INVOICE

P.S. & CO
306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANTESHWAR,
KATRA NEEL.CHANDNI CHOWK
Delhi 110006
MOB NO. -9811241591,9811577779
GSTIN/UIN: 07AARPS6908G1Z5
State Name : Delhi, Code : 07
E-Mail : pscompany21@gmail.com

Invoice No.	Dated
PS2289	**24-Oct-26**
Reference No. & Date.	Other References

Buyer (Bill to)
SIMAR FASHIONS
SHOP NO. 2&3/95 SARBATI EXTENSION
JWALA HERI MARKET, PASCHIM VIHAR
NEW DELHI 110063
GSTIN/UIN : 07ACAFS8115L1ZX
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 540752** *S/g Paheli*	540752	**4 Pcs**	1,375.00	Pcs	**5,500.00**
2	**FINISH CLOTH 540752** *A/v 8048*	540752	**4 Pcs**	2,495.00	Pcs	**9,980.00**
3	**FINISH CLOTH 540752** *A/v 8044*	540752	**4 Pcs**	2,495.00	Pcs	**9,980.00**
4	**FINISH CLOTH 520811** *K/h Mahek*	520811	**4 Pcs**	1,405.00	Pcs	**5,620.00**
5	**FINISH CLOTH 520811** *K/h Utsav*	520811	**4 Pcs**	1,710.00	Pcs	**6,840.00**
6	**FINISH CLOTH 520811** *S/s 3365*	520811	**4 Pcs**	1,295.00	Pcs	**5,180.00**
7	**FINISH CLOTH 520811** *S/s Gotta Gher*	520811	**4 Pcs**	1,125.00	Pcs	**4,500.00**
						47,600.00
	CGST			*2.50*	*%*	**1,190.00**
	SGST			*2.50*	*%*	**1,190.00**
	Total		**28 Pcs**			**₹ 49,980.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
540752	25,460.00	2.50%	636.50	2.50%	636.50	1,273.00
520811	22,140.00	2.50%	553.50	2.50%	553.50	1,107.00
Total	**47,600.00**		**1,190.00**		**1,190.00**	**2,380.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice