

Credit Note



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

Credit Note No.

446

Original Invoice No. & Date.

Dated

23-Jul-26

Other References

Buyer (Bill to)

ASHA RAM VINAY KUMAR

CHAURAHA TIRAHA BAZAR BAZAZA,PIKHUWA
HAPUR, UTTAR PRADESH

GSTIN/UIN : 09ACFPG8084K1Z5

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 N/F GARIMA	520811	4 Pcs	895.00	Pcs	7 %	3,329.40
2	FINISH CLOTH 520811 K/H SHEETAL	520811	4 Pcs	1,295.00	Pcs	3 %	5,024.60
3	FINISH CLOTH 520811 NETRA JHALAK	520811	6 Pcs	1,390.00	Pcs	10 %	7,506.00
4	FINISH CLOTH 520811 S/P LINEN SILK	520811	7 Pcs	1,120.00	Pcs	14 %	6,742.40
							22,602.40
							1,130.12
							0.48
	IGST ROUND OFF						
	Total		21 Pcs				₹ 23,733.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	22,602.40	5%	1,130.12	1,130.12
Total	22,602.40		1,130.12	1,130.12

Tax Amount (in words) : **INR One Thousand One Hundred Thirty and Twelve paise Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 01742140000433

Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

for P.S. & CO

Authorised Signatory