

Credit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANESHWAR, 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. 374	Dated 8-Jul-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) QUEEN'S (FARIDABAD) SHOP NO 234/7 HUDA MARKET FARIDABAD State Name : Haryana, Code : 06		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 R/V NEELA	520811	8 Pcs	1,120.00	Pcs	8,960.00
2	FINISH CLOTH 520811 S/P SHAHI COTTON	520811	8 Pcs	905.00	Pcs	7,240.00
						16,200.00
	IGST					810.00
Total			16 Pcs			₹ 17,010.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Ten Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	16,200.00	5%	810.00	810.00
Total	16,200.00		810.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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