

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. PS0393	Dated 4-May-26
	Reference No. & Date.	Other References
Buyer (Bill to) SONIA MATCHING CENTRE L-79, JAGAT RAM MKT LAXMI NAGAR DELHI 110092 GSTIN/UIN : 07AACPC5209P1ZP State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 540752 A/V TILLA SILK	540752	4 Pcs	1,670.00	Pcs	6,680.00
2	FINISH CLOTH 540752 A/V HUMSAFAR	540752	4 Pcs	1,465.00	Pcs	5,860.00
3	FINISH CLOTH 520811 TRC DANIEL	520811	4 Pcs	860.00	Pcs	3,440.00
4	FINISH CLOTH 520811 A/N PAKISTANE COTTON	520811	4 Pcs	1,950.00	Pcs	7,800.00
5	FINISH CLOTH 520811 A/N DARK STAR	520811	4 Pcs	1,810.00	Pcs	7,240.00
6	FINISH CLOTH 520811 S/S GOTTA GHER	520811	2 Pcs	1,185.00	Pcs	2,370.00
7	FINISH CLOTH 520811 NETRA GUCCI	520811	6 Pcs	1,255.00	Pcs	7,530.00
8	FINISH CLOTH 520811 N/F KAAVYA	520811	4 Pcs	610.00	Pcs	2,440.00
9	FINISH CLOTH 520811 N/F MUSKAN	520811	4 Pcs	710.00	Pcs	2,840.00
10	FINISH CLOTH 520811 N/F KAREENA	520811	4 Pcs	795.00	Pcs	3,180.00
						49,380.00
	CGST			2.50 %		1,234.50
	SGST			2.50 %		1,234.50
Total			40 Pcs			₹ 51,849.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
540752	12,540.00	2.50%	313.50	2.50%	313.50	627.00
520811	36,840.00	2.50%	921.00	2.50%	921.00	1,842.00
Total	49,380.00		1,234.50		1,234.50	2,469.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Nine Only**

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

SUBJECT TO DELHI JURISDICTION

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