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
PS1567	**26-Aug-26**
Reference No. & Date.	Other References

Buyer (Bill to)
KALE DI HATTI
439 FIRST FLOOR MANOHAR MARKET
KATRA NEEL, CHANDNI CHOWK
DELHI-110006 011-40078932
GSTIN/UIN : 07AAAFK2533Q1Z5
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *Trc Daniel 632, 633*	520811	**48 Pcs**	798.00	Pcs	**38,304.00**
2	**FINISH CLOTH 520811** *Trc Diamond 622, 638*	520811	**24 Pcs**	661.00	Pcs	**15,864.00**
						54,168.00
	CGST			*2.50*	*%*	**1,354.20**
	SGST			*2.50*	*%*	**1,354.20**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**72 Pcs**			**₹ 56,876.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Six Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	54,168.00	2.50%	1,354.20	2.50%	1,354.20	2,708.40
Total	**54,168.00**		**1,354.20**		**1,354.20**	**2,708.40**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eight and Forty paise 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