


**INVOICE**

 <p><b>P.S. &amp; CO</b>                  306/11 PVT SHOP NO.-8                  KUCHA GHASI RAM                  CHANDNI CHOWK                  Delhi 110006                  MOB NO. -9811241591,9811577779                  GSTIN/UIN: 07AARPS6908G1Z5                  State Name : Delhi, Code : 07                  E-Mail : pscompany21@gmail.com</p>	Invoice No. <b>PS14521</b>	Dated <b>19-Jan-26</b>
	Reference No. & Date.	Other References

Buyer (Bill to)  
**JAY AMBE DESIGNER LLP**  
 510 TO 511 NORTH EXTENSION NEAR A.P.M.C MARKET  
 RING ROAD SURAT GUJARAT UDYAM G J- 22- 0083997  
 GSTIN/UIN : 24AARFJ1506D1ZP  
 State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FINISH CLOTH 520811</b> <i>A/n Pakistane Cotton</i>	520811	<b>1 Pcs</b>	1,750.00	Pcs	<b>1,750.00</b>
2	<b>FINISH CLOTH 520811</b> <i>A/n 5667</i>	520811	<b>4 Pcs</b>	1,850.00	Pcs	<b>7,400.00</b>
	<b>IGST ROUND OFF</b>					<b>457.50 0.50</b>
<b>Total</b>						<b>₹ 9,608.00</b>

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	9,150.00	5%	457.50	457.50
<b>Total</b>	<b>9,150.00</b>		<b>457.50</b>	<b>457.50</b>

Tax Amount (in words) : **INR Four Hundred Fifty Seven and Fifty 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