

Credit Note

(ORIGINAL FOR RECIPIENT)

**P.S. & CO**

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

Credit Note No.

6224

Dated

2-Jul-25

Original Invoice No. & Date.

PS11454 dt. 8-Apr-25

Other References

Buyer (Bill to)

ETHNOFY ALIGARH

9/244, BAZAR MAHAVEER GANJ, TEHSIL KOIL
 ALIGARH 202001
 GSTIN/UIN : 09DKUPA3751D1Z3
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811	520811	3 Pcs	1,360.00	Pcs	4,080.00
2	FINISH CLOTH 540752	540752	1 Pcs	1,710.00	Pcs	1,710.00
						5,790.00
	IGST ROUND OFF					289.50 0.50
	Total		4 Pcs			₹ 6,080.00

Amount Chargeable (in words)

INR Six Thousand Eighty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	4,080.00	5%	204.00	204.00
540752	1,710.00	5%	85.50	85.50
Total	5,790.00		289.50	289.50

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Fifty 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

SUBJECT TO DELHI JURISDICTION

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