


Credit Note

 <p>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</p>	Credit Note No. 105	Dated 25-Apr-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
RAJ EXCLUSIVE
B/4 SHOP NO.1
MOTI NAGAR
NEW DELHI 110015
GSTIN/UIN : 07ACRPG7383F1Z8
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>R/v Jivana</i>	520811	8 Pcs	1,310.00	Pcs	10,480.00
2	FINISH CLOTH 540752 <i>A/v Jaamdani 8032</i>	540752	2 Pcs	1,095.00	Pcs	2,190.00
3	FINISH CLOTH 540752 <i>A/v Valentino</i>	540752	4 Pcs	1,140.00	Pcs	4,560.00
4	FINISH CLOTH 540752 <i>S/g Himani</i>	540752	1 Pcs	1,520.00	Pcs	1,520.00
5	FINISH CLOTH 520811 <i>S/p Summer Jacquard</i>	520811	6 Pcs	1,055.00	Pcs	6,330.00
						25,080.00
				CGST	2.50 %	627.00
				SGST	2.50 %	627.00
Total						₹ 26,334.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Three Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	16,810.00	2.50%	420.25	2.50%	420.25	840.50
540752	8,270.00	2.50%	206.75	2.50%	206.75	413.50
Total	25,080.00		627.00		627.00	1,254.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Four 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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