


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. 236	Dated 28-May-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
SUMITRA MALHOTRA ENTERPRISES PVT LTD.
 J-13 CENTRAL MARKET
 LAJPAT NAGAR 2 NEW DELHI-110024
 GSTIN/UIN : 07ABCCS0581J1Z9
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 540752 S/G KAANI	540752	1 Pcs	1,695.00	Pcs	1,695.00
	CGST			2.50	%	42.38
	SGST			2.50	%	42.38
	ROUND OFF					0.24
Total			1 Pcs			₹ 1,780.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
540752	1,695.00	2.50%	42.38	2.50%	42.38	84.76
Total	1,695.00		42.38		42.38	84.76

Tax Amount (in words) : **INR Eighty Four and Seventy Six 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