


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. 234	e-Way Bill No.	Dated 28-May-26
	Original Invoice No. & Date.		Other References

Buyer (Bill to)
ASHA RAM VINAY KUMAR
CHAURAHA TIRAHA BAZAR BAZAZA,PIKHUWA
HAPUR, UTTAR PRADESH
GSTIN/UIN : 09ACFPG8084K1Z5
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 N/F SHEFALI	520811	4 Pcs	1,045.00	Pcs	7 %	3,887.40
2	FINISH CLOTH 520811 N/F MOHINI	520811	4 Pcs	895.00	Pcs	7 %	3,329.40
3	FINISH CLOTH 540752 A/V SUNEHRI	540752	4 Pcs	1,695.00	Pcs	7 %	6,305.40
4	FINISH CLOTH 540752 A/V SATORI	540752	4 Pcs	1,475.00	Pcs	7 %	5,487.00
5	FINISH CLOTH 520811 TRC DANIEL	520811	2 Pcs	895.00	Pcs	5 %	1,700.50
6	FINISH CLOTH 520811 K/H MADDY	520811	4 Pcs	1,345.00	Pcs	3 %	5,218.60
7	FINISH CLOTH 520811 K/H ESHIKA	520811	4 Pcs	1,175.00	Pcs	3 %	4,559.00
8	FINISH CLOTH 520811 N/F SIMI	520811	6 Pcs	1,375.00	Pcs	7 %	7,672.50
9	FINISH CLOTH 540752 A/V ART & CRAFT	540752	4 Pcs	1,795.00	Pcs	7 %	6,677.40
10	FINISH CLOTH 520811 K/H MALMAL	520811	4 Pcs	2,095.00	Pcs	3 %	8,128.60
11	FINISH CLOTH 540752 A/V PAISLEY	540752	4 Pcs	1,895.00	Pcs	7 %	7,049.40
							60,015.20
							3,000.77
							0.03
IGST ROUND OFF							
Total			44 Pcs				₹ 63,016.00

Amount Chargeable (in words) E. & O.E
INR Sixty Three Thousand Sixteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	34,496.00	5%	1,724.81	1,724.81
540752	25,519.20	5%	1,275.96	1,275.96
Total	60,015.20		3,000.77	3,000.77

Tax Amount (in words) : **INR Three Thousand and Seventy Seven 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