


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

Buyer (Bill to)
SACHIN MATCHING CENTER (ROHTAK)
 QILLA ROAD , ROHTAK
 HARAYANA
 GSTIN/UIN : 06AALPA1142N1ZW
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 K/H ZARA	520811	4 Pcs	945.00	Pcs	5 %	3,591.00
2	FINISH CLOTH 520811 N/F SIMI	520811	3 Pcs	1,375.00	Pcs	11 %	3,671.25
3	FINISH CLOTH 520811 A/N DARK STAR	520811	4 Pcs	1,885.00	Pcs	5 %	7,163.00
4	FINISH CLOTH 520811 S/S 3174	520811	4 Pcs	1,460.00	Pcs	5 %	5,548.00
5	FINISH CLOTH 520811 R/V GADHWAL	520811	8 Pcs	740.00	Pcs	12 %	5,209.60
6	FINISH CLOTH 520811 K/H USHA	520811	4 Pcs	1,095.00	Pcs	8 %	4,029.60
7	FINISH CLOTH 520811 S/S 3172	520811	4 Pcs	1,460.00	Pcs	5 %	5,548.00
8	FINISH CLOTH 540752 A/V 8030 FLAMINGO	540752	4 Pcs	1,185.00	Pcs	12 %	4,171.20
9	FINISH CLOTH 540752 A/V 8031 JAAMDANI	540752	4 Pcs	1,175.00	Pcs	12 %	4,136.00
							43,067.65
Less : IGST ROUND OFF							2,153.38 (-)0.03
Total			39 Pcs				₹ 45,221.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	34,760.45	5%	1,738.02	1,738.02
540752	8,307.20	5%	415.36	415.36
Total	43,067.65		2,153.38	2,153.38

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Three and Thirty Eight 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