


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. 186	Dated 25-May-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
SONIA MATCHING CENTRE
 L-79, JAGAT RAM MKT
 LAXMI NAGAR DELHI 110092
 GSTIN/UIN : 07AACPC5209P1ZP
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 K/H JASMINE BLACK	520811	2 Pcs	1,310.00	Pcs	2,620.00
2	FINISH CLOTH 540752 S/G RUVIYA	540752	1 Pcs	1,420.00	Pcs	1,420.00
3	FINISH CLOTH 540752 A/V BANDHANI	540752	4 Pcs	1,295.00	Pcs	5,180.00
4	FINISH CLOTH 520811 S/S JAAL	520811	1 Pcs	1,420.00	Pcs	1,420.00
5	FINISH CLOTH 520811 K/H DIMPLE	520811	3 Pcs	1,185.00	Pcs	3,555.00
6	FINISH CLOTH 520811 NETRA VERISA	520811	1 Pcs	1,495.00	Pcs	1,495.00
7	FINISH CLOTH 520811 A/N LINEN	520811	1 Pcs	1,295.00	Pcs	1,295.00
8	FINISH CLOTH 520811 N/F RAAZ	520811	3 Pcs	1,350.00	Pcs	4,050.00
						21,035.00
				CGST	2.50 %	525.89
				SGST	2.50 %	525.89
				ROUND OFF		0.22
Total			16 Pcs			₹ 22,087.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Eighty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	14,435.00	2.50%	360.89	2.50%	360.89	721.78
540752	6,600.00	2.50%	165.00	2.50%	165.00	330.00
Total	21,035.00		525.89		525.89	1,051.78

Tax Amount (in words) : **INR One Thousand Fifty One and Seventy 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	