


**INVOICE**

 <p><b>P.S. &amp; CO</b>                  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>	Invoice No. <b>PS0660</b>	Dated <b>28-May-26</b>
	Reference No. & Date.	Other References

Buyer (Bill to)  
**HARMILAP TEXTILES**  
 649, 2ND FLOOR, GALI GHANTESHWAR  
 KATRA NEEL CHANDNI CHOWK  
 DELHI 110006  
 GSTIN/UIN : 07AAKFH2629C1ZM  
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FINISH CLOTH 520811</b> N/F KANIKA	520811	<b>8 Pcs</b>	795.00	Pcs	<b>6,360.00</b>
	<b>CGST</b>			2.50	%	<b>159.00</b>
	<b>SGST</b>			2.50	%	<b>159.00</b>
<b>Total</b>			<b>8 Pcs</b>			<b>₹ 6,678.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Six Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	6,360.00	2.50%	159.00	2.50%	159.00	318.00
<b>Total</b>	<b>6,360.00</b>		<b>159.00</b>		<b>159.00</b>	<b>318.00</b>

Tax Amount (in words) : **INR Three Hundred Eighteen Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>01742140000433</b> Branch & IFS Code : <b>PUNJABI BAGH, DELHI &amp; KKBK0000174</b>
	for P.S. & CO  Authorised Signatory