Credit Note

P.S. & CO
306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANTESHWAR,
KATRA NEEL.CHANDNI CHOWK
Delhi 110006
MOB NO. -9811241591,9811577779
GSTIN/UIN: 07AARPS6908G1Z5
State Name : Delhi, Code : 07
E-Mail : pscompany21@gmail.com

Credit Note No.	Dated
812	**28-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

BHARTI FAB (LAJPAT NAGAR)
32/4 PUSHPA MARKET
LAJPAT NAGAR
GSTIN/UIN : 07ASGPB7294M2Z9
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *N/F MAISHA*	520811	**6 Pcs**	1,095.00	Pcs	**6,570.00**
2	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**7 Pcs**	860.00	Pcs	**6,020.00**
3	**FINISH CLOTH 520811** *N/F MISHIKA*	520811	**4 Pcs**	895.00	Pcs	**3,580.00**
4	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**9 Pcs**	860.00	Pcs	**7,740.00**
						23,910.00
	CGST			*2.50*	%	**597.75**
	SGST			*2.50*	%	**597.75**
	ROUND OFF					**0.50**
	Total		**26 Pcs**			**₹ 25,106.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Five Thousand One Hundred Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	23,910.00	2.50%	597.75	2.50%	597.75	1,195.50
Total	**23,910.00**		**597.75**		**597.75**	**1,195.50**

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Five and Fifty 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

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