INVOICE

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

Invoice No.	e-Way Bill No.	Dated
PS14454	711596277977	**12-Jan-26**
Reference No. & Date.		Other References

Buyer (Bill to)
DEEPMALA SAREE (GURUGRAM)
GURUDWARA ROAD
GURUGRAM
GSTIN/UIN : 06AANPA3740J1ZU
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *S/p Sayuri Once Again*	520811	**8 Pcs**	875.00	Pcs	10 %	**6,300.00**
2	**FINISH CLOTH 540752** *A/v Ambi*	540752	**4 Pcs**	2,531.00	Pcs	10 %	**9,111.60**
3	**FINISH CLOTH 540752** *A/v Ranisa*	540752	**4 Pcs**	2,431.00	Pcs	10 %	**8,751.60**
4	**FINISH CLOTH 540752** *A/v Tohfa*	540752	**3 Pcs**	2,531.00	Pcs	10 %	**6,833.70**
5	**FINISH CLOTH 520811** *N/f Kaavya*	520811	**12 Pcs**	665.00	Pcs	10 %	**7,182.00**
6	**FINISH CLOTH 520811** *Anaya's Louts*	520811	**4 Pcs**	695.00	Pcs	10 %	**2,502.00**
7	**FINISH CLOTH 520811** *Anaya's Nargis*	520811	**12 Pcs**	695.00	Pcs	10 %	**7,506.00**
8	**FINISH CLOTH 520811** *N/f Muskan*	520811	**16 Pcs**	765.00	Pcs	10 %	**11,016.00**
9	**FINISH CLOTH 520811** *K/f Aayushi*	520811	**4 Pcs**	995.00	Pcs	10 %	**3,582.00**
10	**FINISH CLOTH 520811** *K/f Sumo*	520811	**3 Pcs**	1,195.00	Pcs	10 %	**3,226.50**
11	**FINISH CLOTH 520811** *K/f Ankita*	520811	**4 Pcs**	1,145.00	Pcs	10 %	**4,122.00**
12	**FINISH CLOTH 520811** *K/f Uber*	520811	**4 Pcs**	845.00	Pcs	10 %	**3,042.00**
13	**FINISH CLOTH 520811** *K/f Cotton Cortroy*	520811	**4 Pcs**	1,275.00	Pcs	10 %	**4,590.00**
14	**FINISH CLOTH 520811** *K/f Cotton Burberry*	520811	**4 Pcs**	1,225.00	Pcs	10 %	**4,410.00**
15	**FINISH CLOTH 520811** *Trc Daniel*	520811	**4 Pcs**	905.00	Pcs	10 %	**3,258.00**
16	**FINISH CLOTH 540752** *A/v Tilla Silk*	540752	**4 Pcs**	1,795.00	Pcs	10 %	**6,462.00**
17	**FINISH CLOTH 520811** *S/t Pashmina*	520811	**4 Pcs**	1,895.00	Pcs	10 %	**6,822.00**
							98,717.40
	IGST						**4,935.88**

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GURUDWARA ROAD
GURUGRAM
GSTIN/UIN : 06AANPA3740J1ZU
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**98 Pcs**				**₹ 1,03,653.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	67,558.50	5%	3,377.93	3,377.93
540752	31,158.90	5%	1,557.95	1,557.95
Total	**98,717.40**		**4,935.88**	**4,935.88**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Thirty Five and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

This is a Computer Generated Invoice