


INVOICE

 <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>	Invoice No. PS0710	Dated 2-Jun-26
	Reference No. & Date.	Other References

Buyer (Bill to)
JAI KUMAR SANJAY KUMAR JAIN
 SHOP NO 336 WARD NO 4
 MEHRAULI NEW DELHI 110030
 GSTIN/UIN : 07AEWPJ0228H1ZE
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>N/F Garima</i>	520811	4 Pcs	795.00	Pcs	3,180.00
2	FINISH CLOTH 520811 <i>N/F Priyanshi</i>	520811	4 Pcs	845.00	Pcs	3,380.00
3	FINISH CLOTH 520811 <i>Trc Dhadak</i>	520811	4 Pcs	975.00	Pcs	3,900.00
4	FINISH CLOTH 520811 <i>S/R Sajni</i>	520811	8 Pcs	775.00	Pcs	6,200.00
						16,660.00
				CGST	2.50 %	416.50
				SGST	2.50 %	416.50
Total						20 Pcs
						₹ 17,493.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	16,660.00	2.50%	416.50	2.50%	416.50	833.00
Total	16,660.00		416.50		416.50	833.00

Tax Amount (in words) : **INR Eight Hundred Thirty Three 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 : KOTAK MAHINDRA BANK A/c No. : 01742140000433 Branch & IFS Code : PUNJABI BAGH, DELHI & KKBK0000174
	for P.S. & CO Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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