


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. PS0711	Dated 2-Jun-26
	Reference No. & Date.	Other References

Buyer (Bill to)
CHIMMAN DASS SUIT COLLECTION
 GUNJAN ENCLAVE MATHURA NAGAR FIROZABAD
 UTTAR PRADESH
 GSTIN/UIN : 09AEQPC6648Q1ZK
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 <i>N/F Simi</i>	520811	3 Pcs	1,375.00	Pcs	10 %	3,712.50
2	FINISH CLOTH 520811 <i>Trc Daniel</i>	520811	4 Pcs	840.00	Pcs		3,360.00
							7,072.50
	Less :	IGST ROUND OFF					353.63 (-)0.13
Total			7 Pcs				₹ 7,426.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	7,072.50	5%	353.63	353.63
Total	7,072.50		353.63	353.63

Tax Amount (in words) : **INR Three Hundred Fifty Three and Sixty Three paise 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

This is a Computer Generated Invoice