


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. PS0720 e-Way Bill No. 731639644386 Dated 3-Jun-26
	Reference No. & Date. Other References

Buyer (Bill to)
SAHIL SAREE CENTER (SONEPAT)
 SHOP NO 2 CLOTH MARKET, NEAR BUS STAND
 SONEPAT
 GSTIN/UIN : 06AEYPD2841J1Z8
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F KAAVYA	520811	32 Pcs	605.00	Pcs	19,360.00
2	FINISH CLOTH 520811 N/F KARISHMA	520811	4 Pcs	835.00	Pcs	3,340.00
3	FINISH CLOTH 520811 N/F RAKHI	520811	4 Pcs	895.00	Pcs	3,580.00
4	FINISH CLOTH 520811 N/F TRIPTA	520811	4 Pcs	895.00	Pcs	3,580.00
5	FINISH CLOTH 520811 N/F NAINA	520811	4 Pcs	845.00	Pcs	3,380.00
6	FINISH CLOTH 520811 N/F SONICA	520811	3 Pcs	1,195.00	Pcs	3,585.00
7	FINISH CLOTH 520811 N/F MUSKAN	520811	4 Pcs	730.00	Pcs	2,920.00
8	FINISH CLOTH 520811 N/F NAYRA	520811	4 Pcs	845.00	Pcs	3,380.00
9	FINISH CLOTH 520811 N/F MAHIRA	520811	4 Pcs	895.00	Pcs	3,580.00
10	FINISH CLOTH 520811 N/F SHEFALI	520811	3 Pcs	995.00	Pcs	2,985.00
11	FINISH CLOTH 520811 Y/F SHIPRA	520811	4 Pcs	850.00	Pcs	3,400.00
12	FINISH CLOTH 520811 TRC DANIEL	520811	16 Pcs	850.00	Pcs	13,600.00
13	FINISH CLOTH 520811 TRC DHAMAKA	520811	8 Pcs	685.00	Pcs	5,480.00
14	FINISH CLOTH 520811 TRC DHADAK	520811	4 Pcs	985.00	Pcs	3,940.00
15	FINISH CLOTH 520811 K/H SOFTY	520811	3 Pcs	1,025.00	Pcs	3,075.00
16	FINISH CLOTH 520811 NETRA GUCCI	520811	6 Pcs	1,255.00	Pcs	7,530.00
17	FINISH CLOTH 520811 NETRA MAHEK	520811	6 Pcs	1,440.00	Pcs	8,640.00
18	FINISH CLOTH 540752 A/V RANGREZ	540752	4 Pcs	1,295.00	Pcs	5,180.00
19	FINISH CLOTH 520811 S/P SONI SALONI	520811	8 Pcs	575.00	Pcs	4,600.00
20	FINISH CLOTH 520811 S/P SWAROVSKI	520811	8 Pcs	1,085.00	Pcs	8,680.00
21	FINISH CLOTH 520811 S/R SAJNI	520811	8 Pcs	795.00	Pcs	6,360.00
22	FINISH CLOTH 520811 N/F AARNA	520811	6 Pcs	860.00	Pcs	5,160.00

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SUBJECT TO DELHI JURISDICTION

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INVOICE(Page 2)



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 Delhi 110006
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 State Name : Delhi, Code : 07
 E-Mail : pscompany21@gmail.com

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 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
23	FINISH CLOTH 520811 R/V BATIK	520811	8 Pcs	625.00	Pcs	5,000.00
24	FINISH CLOTH 520811 R/V SARAH	520811	8 Pcs	585.00	Pcs	4,680.00
25	FINISH CLOTH 520811 R/V SIMRAN	520811	12 Pcs	585.00	Pcs	7,020.00
						1,42,035.00
IGST ROUND OFF						7,101.75 0.25
Total						₹ 1,49,137.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Nine Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	1,36,855.00	5%	6,842.75	6,842.75
540752	5,180.00	5%	259.00	259.00
Total	1,42,035.00		7,101.75	7,101.75

Tax Amount (in words) : **INR Seven Thousand One Hundred One and Seventy Five 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

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