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.	Dated
PS1992	**3-Oct-26**
Reference No. & Date.	Other References

Buyer (Bill to)
SUMAN PURI
DES RAJ BHWAWAN, NEAR MAHAMAYA HOTEL,
KRISHNA NAGAR, SHIMLA URBAN(T), SHIMLA
G.P.O, SHIMLA, HIMACHAL PRADESH
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *N/F MUSKAN*	520811	**8 Pcs**	785.00	Pcs	5 %	**5,966.00**
2	**FINISH CLOTH 520811** *N/F PAHAL*	520811	**4 Pcs**	895.00	Pcs	5 %	**3,401.00**
3	**FINISH CLOTH 520811** *R/V SAIYAARA*	520811	**4 Pcs**	785.00	Pcs	5 %	**2,983.00**
4	**FINISH CLOTH 520811** *S/P SOHINI WINTER*	520811	**8 Pcs**	950.00	Pcs	5 %	**7,220.00**
5	**FINISH CLOTH 520811** *N/F BLOOM*	520811	**4 Pcs**	1,195.00	Pcs	5 %	**4,541.00**
							24,111.00
	IGST						**1,205.55**
	ROUND OFF						**0.45**
	Total		**28 Pcs**				**₹ 25,317.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	24,111.00	5%	1,205.55	1,205.55
Total	**24,111.00**		**1,205.55**	**1,205.55**

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice