

Credit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANESHWAR, KATRA NEEL.CHANDNI CHOWK Delhi 110006 MOB NO. -9811241591,9811577779 GSTIN/UIN: 07AARPS6908G1Z5 State Name : Delhi, Code : 07 E-Mail : pscompany21@gmail.com	Credit Note No. 569	Dated 3-Sep-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) MADAAN FASHION 17/39A TILAK NAGAR NEW DELHI GSTIN/UIN : 07AGBPM4628F1ZK State Name : Delhi, Code : 07		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F KARISHMA	520811	4 Pcs	835.00	Pcs	3,340.00
2	FINISH CLOTH 520811 TRC DANIEL	520811	4 Pcs	840.00	Pcs	3,360.00
3	FINISH CLOTH 520811 N/F MISHIKA	520811	4 Pcs	895.00	Pcs	3,580.00
						10,280.00
	CGST			2.50	%	257.00
	SGST			2.50	%	257.00
Total			12 Pcs			₹ 10,794.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	10,280.00	2.50%	257.00	2.50%	257.00	514.00
Total	10,280.00		257.00		257.00	514.00

Tax Amount (in words) : **INR Five Hundred Fourteen Only**

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