

Credit Note



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

Credit Note No.

573

Original Invoice No. & Date.

Dated

3-Sep-26

Other References

Buyer (Bill to)

NARULA TEXTILES

WZ-1198/4 MAIN MARKET

RANI BAGH

NEW DELHI 110034

GSTIN/UIN : 07AAOPS8907J1ZY

State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F BATIK	520811	1 Pcs	695.00	Pcs	695.00
2	FINISH CLOTH 520811 NETRA GAJJI	520811	6 Pcs	1,695.00	Pcs	10,170.00
3	FINISH CLOTH 520811 TRC DIAMOND	520811	1 Pcs	715.00	Pcs	715.00
						11,580.00
				2.50 %		289.51
				2.50 %		289.51
	Less : CGST SGST ROUND OFF					(-)0.02
	Total		8 Pcs			₹ 12,159.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	11,580.00	2.50%	289.51	2.50%	289.51	579.02
Total	11,580.00		289.51		289.51	579.02

Tax Amount (in words) : INR Five Hundred Seventy Nine and Two paise 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