

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.

578

Dated

3-Sep-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

FASHION HOUSE (ALIGARH)

MAHAVIR GANJ, ALIGARH 202001

9411802921

GSTIN/UIN : 09AHVPA5223F1ZD

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 S/S GOTTA GHER	520811	1 Pcs	1,185.00	Pcs	1,185.00
	Less : IGST ROUND OFF					59.25 (-)0.25
Total			1 Pcs			₹ 1,244.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	1,185.00	5%	59.25	59.25
Total	1,185.00		59.25	59.25

Tax Amount (in words) : **INR Fifty Nine and Twenty Five 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