

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. 577	Dated 3-Sep-26
	Original Invoice No. & Date.	Other References
Buyer (Bill to) ETHNOFY ALIGARH 9/244, BAZAR MAHAVEER GANJ, TEHSIL KOIL ALIGARH 202001 GSTIN/UIN : 09DKUPA3751D1Z3 State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F GAJJI SILK	520811	3 Pcs	1,570.00	Pcs	4,710.00
2	FINISH CLOTH 520811 TRC DANIEL	520811	5 Pcs	860.00	Pcs	4,300.00
						9,010.00
						450.50
						0.50
	IGST ROUND OFF					
Total			8 Pcs			₹ 9,461.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	9,010.00	5%	450.50	450.50
Total	9,010.00		450.50	450.50

Tax Amount (in words) : **INR Four Hundred Fifty and Fifty 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