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.	Dated
584	**3-Sep-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
NARANG TEXTILE
32/5 PUSHPA MARKET
CENTRAL MARKET LAJPAT NAGAR
NEW DELHI 110024
GSTIN/UIN : 07ABUPN0037D1ZR
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *K/H PHULKARI*	520811	**2 Pcs**	1,225.00	Pcs	**2,450.00**
2	**FINISH CLOTH 520811** *K/H SONY*	520811	**1 Pcs**	1,325.00	Pcs	**1,325.00**
						3,775.00
	CGST			*2.50*	*%*	**94.38**
	SGST			*2.50*	*%*	**94.38**
	ROUND OFF					**0.24**
	Total		**3 Pcs**			**₹ 3,964.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	3,775.00	2.50%	94.38	2.50%	94.38	188.76
Total	**3,775.00**		**94.38**		**94.38**	**188.76**

Tax Amount (in words) : **INR One Hundred Eighty Eight and Seventy Six 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

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