

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.

589

Original Invoice No. & Date.

Dated

3-Sep-26

Other References

Buyer (Bill to)

SONIA MATCHING CENTRE

L-79, JAGAT RAM MKT

LAXMI NAGAR DELHI 110092

GSTIN/UIN : 07AACPC5209P1ZP

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 K/H SONY	520811	2 Pcs	1,260.00	Pcs	2,520.00
2	FINISH CLOTH 520811 K/H MAHIMA	520811	4 Pcs	1,090.00	Pcs	4,360.00
3	FINISH CLOTH 520811 R/V JASSI	520811	3 Pcs	760.00	Pcs	2,280.00
4	FINISH CLOTH 520811 A/N 6091	520811	2 Pcs	1,440.00	Pcs	2,880.00
5	FINISH CLOTH 520811 NETRA VERISA	520811	1 Pcs	1,555.00	Pcs	1,555.00
6	FINISH CLOTH 520811 A/N WHITE	520811	2 Pcs	2,245.00	Pcs	4,490.00
7	FINISH CLOTH 520811 A/N PINK	520811	1 Pcs	1,720.00	Pcs	1,720.00
						19,805.00
	CGST			2.50 %		495.13
	SGST			2.50 %		495.13
	Less :					(-).0.26
Total			15 Pcs			₹ 20,795.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	19,805.00	2.50%	495.13	2.50%	495.13	990.26
Total	19,805.00		495.13		495.13	990.26

Tax Amount (in words) : **INR Nine Hundred Ninety and Twenty Six paise Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 01742140000433

Branch & IES Code : PUNJABI BAGH, DELHI & KKBK0000174

for P.S. & CO

Authorised Signatory