Credit Note

(ORIGINAL FOR RECIPIENT)

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
589	**3-Sep-26**
Original Invoice No. & Date.	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 : ***ROUND OFF***					**(-)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 & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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