

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. e-Way Bill No. 445		Dated 23-Jul-26		
Buyer (Bill to) SACHIN MATCHING CENTER (ROHTAK) QILLA ROAD , ROHTAK HARAYANA GSTIN/UIN : 06AALPA1142N1ZW State Name : Haryana, Code : 06			Original Invoice No. & Date.		Other References		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 TRC DANIEL	520811	42 Pcs	840.00	Pcs		35,280.00
2	FINISH CLOTH 520811 K/H KAVITA	520811	4 Pcs	1,295.00	Pcs	8 %	4,765.60
3	FINISH CLOTH 540752 S/G HUMSAFAR	540752	5 Pcs	1,695.00	Pcs	10 %	7,627.50
4	FINISH CLOTH 540752 S/G ISABELLA	540752	5 Pcs	1,895.00	Pcs	10 %	8,527.50
5	FINISH CLOTH 520811 K/H NAZIA	520811	8 Pcs	1,695.00	Pcs	8 %	12,475.20
6	FINISH CLOTH 520811 R/S RUBINA	520811	4 Pcs	1,850.00	Pcs	10 %	6,660.00
7	FINISH CLOTH 520811 R/S KHUSH	520811	4 Pcs	1,895.00	Pcs	10 %	6,822.00
8	FINISH CLOTH 520811 N/F AARNA	520811	6 Pcs	925.00	Pcs	11 %	4,939.50
9	FINISH CLOTH 520811 N/F DIVYA	520811	4 Pcs	1,550.00	Pcs	11 %	5,518.00
10	FINISH CLOTH 520811 M/F RANI	520811	8 Pcs	1,381.00	Pcs	8 %	10,164.16
11	FINISH CLOTH 520811 M/F QUEEN	520811	8 Pcs	1,301.00	Pcs	8 %	9,575.36
12	FINISH CLOTH 520811 N/F DIVYA	520811	4 Pcs	1,595.00	Pcs	11 %	5,678.20
13	FINISH CLOTH 540752 S/G FIZA	540752	3 Pcs	1,495.00	Pcs	10 %	4,036.50
14	FINISH CLOTH 520811 K/H UPI	520811	8 Pcs	1,045.00	Pcs	8 %	7,691.20
15	FINISH CLOTH 520811 N/F PRIYA	520811	4 Pcs	995.00	Pcs	11 %	3,542.20
16	FINISH CLOTH 520811 K/H PAYTM	520811	12 Pcs	975.00	Pcs	8 %	10,764.00
17	FINISH CLOTH 520811 N/F RAKHI	520811	4 Pcs	945.00	Pcs	11 %	3,364.20
18	FINISH CLOTH 520811 N/F MAAHI	520811	4 Pcs	885.00	Pcs	11 %	3,150.60
19	FINISH CLOTH 520811 K/H MAHEK	520811	3 Pcs	1,475.00	Pcs	8 %	4,071.00
20	FINISH CLOTH 520811 Y/F SHIPRA	520811	7 Pcs	840.00	Pcs		5,880.00
21	FINISH CLOTH 520811 N/F NIMRAT	520811	4 Pcs	895.00	Pcs	11 %	3,186.20
22	FINISH CLOTH 540752 S/G ARUSHI	540752	3 Pcs	1,545.00	Pcs	10 %	4,171.50

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**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.
445

e-Way Bill No.

Dated

23-Jul-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

SACHIN MATCHING CENTER (ROHTAK)
QILLA ROAD , ROHTAK
HARAYANA
GSTIN/UIN : 06AALPA1142N1ZW
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
23	FINISH CLOTH 520811 N/F MUSKAN	520811	7 Pcs	785.00	Pcs	11 %	4,890.55
24	FINISH CLOTH 520811 K/H MAYSA	520811	4 Pcs	1,145.00	Pcs	8 %	4,213.60
25	FINISH CLOTH 520811 K/H UBER	520811	3 Pcs	845.00	Pcs	8 %	2,332.20
26	FINISH CLOTH 520811 K/H MAHIMA	520811	4 Pcs	1,145.00	Pcs	8 %	4,213.60
27	FINISH CLOTH 520811 K/H NEHA	520811	4 Pcs	1,275.00	Pcs	8 %	4,692.00
28	FINISH CLOTH 520811 N/F MAHEK	520811	4 Pcs	815.00	Pcs	11 %	2,901.40
29	FINISH CLOTH 520811 TRC DIAMOND	520811	4 Pcs	695.00	Pcs		2,780.00
30	FINISH CLOTH 520811 N/F KAREENA	520811	9 Pcs	875.00	Pcs	11 %	7,008.75
31	FINISH CLOTH 520811 K/H SMITA	520811	4 Pcs	1,195.00	Pcs	8 %	4,397.60
32	FINISH CLOTH 520811 R/S FALAK	520811	4 Pcs	1,795.00	Pcs	10 %	6,462.00
33	FINISH CLOTH 540752 A/V BLOSSOM	540752	4 Pcs	1,895.00	Pcs	12 %	6,670.40
34	FINISH CLOTH 520811 TRC DHAMAKA	520811	4 Pcs	675.00	Pcs		2,700.00
35	FINISH CLOTH 520811 R/S ARCHANA	520811	4 Pcs	1,795.00	Pcs	10 %	6,462.00
36	FINISH CLOTH 520811 K/H MONIKA	520811	3 Pcs	1,095.00	Pcs	8 %	3,022.20
37	FINISH CLOTH 520811 K/H CHILL TWILL	520811	12 Pcs	1,795.00	Pcs	8 %	19,816.80
38	FINISH CLOTH 520811 K/H MAL CHECK	520811	4 Pcs	1,595.00	Pcs	8 %	5,869.60
39	FINISH CLOTH 520811 K/H ANJANI	520811	1 Pcs	1,795.00	Pcs	8 %	1,651.40
							2,57,974.52
IGST							12,898.76

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	Original Invoice No. & Date.		Other References
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-)0.28
Total			233 Pcs				₹ 2,70,873.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
520811	2,26,941.12	5%	11,347.07	11,347.07
540752	31,033.40	5%	1,551.69	1,551.69
Total	2,57,974.52		12,898.76	12,898.76

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Ninety 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