


**INVOICE**

 <p><b>P.S. &amp; CO</b>          306/11 PVT SHOP NO.-8          KUCHA GHASI RAM          CHANDNI CHOWK          Delhi 110006          MOB NO. -9811241591,9811577779          GSTIN/UIN: 07AARPS6908G1Z5          State Name : Delhi, Code : 07          E-Mail : pscompany21@gmail.com</p>	Invoice No. <b>PS0684</b>	Dated <b>30-May-26</b>
	Reference No. & Date.	Other References

Buyer (Bill to)  
**HARMILAP TEXTILES**  
 649, 2ND FLOOR, GALI GHANTESHWAR  
 KATRA NEEL CHANDNI CHOWK  
 DELHI 110006  
 GSTIN/UIN : 07AAKFH2629C1ZM  
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FINISH CLOTH 520811</b> N/F SONICA	520811	<b>21 Pcs</b>	1,095.00	Pcs	<b>22,995.00</b>
	<b>CGST</b>			2.50	%	<b>574.88</b>
	<b>SGST</b>			2.50	%	<b>574.88</b>
	<b>ROUND OFF</b>					<b>0.24</b>
<b>Total</b>						<b>₹ 24,145.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Four Thousand One Hundred Forty Five Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	22,995.00	2.50%	574.88	2.50%	574.88	1,149.76
<b>Total</b>	<b>22,995.00</b>		<b>574.88</b>		<b>574.88</b>	<b>1,149.76</b>

Tax Amount (in words) : **INR One Thousand One Hundred Forty Nine and Seventy Six paise Only**

<p>Declaration</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and</p>	<p>Company's Bank Details</p> <p>Bank Name : <b>KOTAK MAHINDRA BANK</b></p> <p>A/c No. : <b>01742140000433</b></p> <p>Branch &amp; IFS Code : <b>PUNJABI BAGH, DELHI &amp; KKBK0000174</b></p>
	<p>for <b>P.S. &amp; CO</b></p> <p>Authorised Signatory</p>