


**Credit Note**

 <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>	Credit Note No. <b>213</b>	Dated <b>28-May-26</b>
	Original Invoice No. & Date.	Other References

Buyer (Bill to)  
**SARASWATI EXPORT CLOTH HOUSE (GURGAON)**  
 93 OPPOSITE GOVT PARKING  
 OLD RAILWAY ROAD GURGAON  
 GURUGRAM 122001  
 GSTIN/UIN : 06AEHPA2265A1Z9  
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FINISH CLOTH 520811</b> R/V BATIK	520811	<b>3 Pcs</b>	625.00	Pcs	<b>1,875.00</b>
2	<b>FINISH CLOTH 520811</b> N/F KAAVYA	520811	<b>2 Pcs</b>	595.00	Pcs	<b>1,190.00</b>
3	<b>FINISH CLOTH 520811</b> N/F BATIK	520811	<b>1 Pcs</b>	695.00	Pcs	<b>695.00</b>
4	<b>FINISH CLOTH 520811</b> K/H RACHITA	520811	<b>1 Pcs</b>	1,045.00	Pcs	<b>1,045.00</b>
5	<b>FINISH CLOTH 520811</b> S/R MAHEK	520811	<b>1 Pcs</b>	940.00	Pcs	<b>940.00</b>
6	<b>FINISH CLOTH 520811</b> S/P SAFAR	520811	<b>2 Pcs</b>	820.00	Pcs	<b>1,640.00</b>
						7,385.00
Less : <b>IGST ROUND OFF</b>						<b>369.25 (-)0.25</b>
<b>Total</b>						<b>10 Pcs</b>
						<b>₹ 7,754.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Thousand Seven Hundred Fifty Four Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	7,385.00	5%	369.25	369.25
<b>Total</b>	<b>7,385.00</b>		<b>369.25</b>	<b>369.25</b>

Tax Amount (in words) : **INR Three Hundred Sixty Nine and Twenty Five 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