INVOICE

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

Invoice No.	Dated
PS2386	**30-Oct-26**
Reference No. & Date.	Other References

Buyer (Bill to)
DASS FASHION LLP
PLOT NO. A25/5, ROAD NO. 14, UDHNA UDYOG NAGAR
NEAR KALUPUR CO OP BANK LTD UDHNA, SURAT
GSTIN/UIN : 24AASFD3354Q1ZT
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 540752**	540752	**1 Pcs**	2,595.00	Pcs	**2,595.00**
2	**FINISH CLOTH 540752**	540752	**1 Pcs**	2,595.00	Pcs	**2,595.00**
						5,190.00
	IGST					**259.50**
	ROUND OFF					**0.50**
	Total		**2 Pcs**			**₹ 5,450.00**

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
540752	5,190.00	5%	259.50	259.50
Total	**5,190.00**		**259.50**	**259.50**

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Fifty paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice