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.	Dated
705		**30-Sep-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
1	**FINISH CLOTH 520811** *N/F SHINY*	520811	**8 Pcs**	1,850.00	Pcs	11 %	**13,172.00**
2	**FINISH CLOTH 540752** *A/V PASTEL BREEZE*	540752	**8 Pcs**	1,795.00	Pcs	12 %	**12,636.80**
3	**FINISH CLOTH 520811** *H/P 7825*	520811	**4 Pcs**	1,795.00	Pcs	5 %	**6,821.00**
4	**FINISH CLOTH 520811** *M/L 1806*	520811	**4 Pcs**	1,575.00	Pcs	5 %	**5,985.00**
5	**FINISH CLOTH 520811** *M/L 1730*	520811	**4 Pcs**	1,740.00	Pcs	5 %	**6,612.00**
6	**FINISH CLOTH 520811** *M/L 1805*	520811	**4 Pcs**	1,575.00	Pcs	5 %	**5,985.00**
7	**FINISH CLOTH 520811** *M/L 1812*	520811	**4 Pcs**	1,475.00	Pcs	5 %	**5,605.00**
8	**FINISH CLOTH 520811** *M/L 1035*	520811	**4 Pcs**	1,530.00	Pcs	5 %	**5,814.00**
9	**FINISH CLOTH 520811** *M/L 1494*	520811	**4 Pcs**	1,395.00	Pcs	5 %	**5,301.00**
10	**FINISH CLOTH 520811** *M/L 1629*	520811	**4 Pcs**	1,500.00	Pcs	5 %	**5,700.00**
11	**FINISH CLOTH 520811** *M/L 1316*	520811	**4 Pcs**	1,395.00	Pcs	5 %	**5,301.00**
12	**FINISH CLOTH 520811** *A/N 6460*	520811	**4 Pcs**	3,355.00	Pcs	7 %	**12,480.60**
13	**FINISH CLOTH 520811** *A/N 6252*	520811	**2 Pcs**	2,060.00	Pcs	7 %	**3,831.60**
14	**FINISH CLOTH 520811** *A/N 6825*	520811	**2 Pcs**	2,430.00	Pcs	7 %	**4,519.80**
15	**FINISH CLOTH 520811** *A/N 7020*	520811	**3 Pcs**	3,355.00	Pcs	7 %	**9,360.45**
16	**FINISH CLOTH 520811** *A/N 6530*	520811	**4 Pcs**	2,035.00	Pcs	7 %	**7,570.20**
							1,16,695.45
	IGST						**5,834.77**

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HARAYANA
GSTIN/UIN : 06AALPA1142N1ZW
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**67 Pcs**				**₹ 1,22,530.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Two Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	1,04,058.65	5%	5,202.93	5,202.93
540752	12,636.80	5%	631.84	631.84
Total	**1,16,695.45**		**5,834.77**	**5,834.77**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty Four and Seventy Seven 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

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