

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.

530

Original Invoice No. & Date.

Dated

19-Aug-26

Other References

Buyer (Bill to)

SHREE RAM TEXTILES (SONEPAT)

42 OPP NEW CLOTH MARKET

SONEPAT

GSTIN/UIN : 06AATPK3484F1ZE

State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 540752 A/V COC SILK	540752	4 Pcs	1,620.00	Pcs		6,480.00
2	FINISH CLOTH 520811 K/H VEDA	520811	6 Pcs	1,295.00	Pcs		7,770.00
3	FINISH CLOTH 520811 R/S BANDHANI	520811	4 Pcs	1,975.00	Pcs		7,900.00
							22,150.00
IGST ROUND OFF							1,107.50 0.50
Total							₹ 23,258.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
540752	6,480.00	5%	324.00	324.00
520811	15,670.00	5%	783.50	783.50
Total	22,150.00		1,107.50	1,107.50

Tax Amount (in words) : **INR One Thousand One Hundred Seven and Fifty 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