

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. 521	Dated 19-Aug-26
	Original Invoice No. & Date.	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	Amount
1	FINISH CLOTH 520811 K/H MILTON	520811	4 Pcs	1,580.00	Pcs	6,320.00
	IGST					316.00
Total			4 Pcs			₹ 6,636.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	6,320.00	5%	316.00	316.00
Total	6,320.00		316.00	316.00

Tax Amount (in words) : **INR Three Hundred Sixteen 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

SUBJECT TO DELHI JURISDICTION

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