

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.

565

Original Invoice No. & Date.

Dated

31-Aug-26

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811	520811	12 Pcs	1,990.00	Pcs	23,880.00
2	FINISH CLOTH 520811	520811	8 Pcs	1,205.00	Pcs	9,640.00
3	FINISH CLOTH 520811	520811	5 Pcs	1,610.00	Pcs	8,050.00
4	FINISH CLOTH 520811	520811	4 Pcs	710.00	Pcs	2,840.00
						44,410.00
						IGST
						ROUND OFF
						2,220.50
						0.50
	Total		29 Pcs			₹ 46,631.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Six Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	44,410.00	5%	2,220.50	2,220.50
Total	44,410.00		2,220.50	2,220.50

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 01742140000433

Branch & IES Code : **PUNJABI BAGH, DELHI & KKBK0000174**

for P.S. & CO

Authorised Signatory