

Credit Note

(ORIGINAL FOR RECIPIENT)

**P.S. & CO**

306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANESHWAR,
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.

532

Dated

19-Aug-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

RAJ SILK STORE

18 I.N.A MARKET
NEW DELHI 110023

GSTIN/UIN : 07AAAFR7211C1ZQ

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 K/H COLOURS	520811	4 Pcs	945.00	Pcs	3,780.00
2	FINISH CLOTH 520811 K/H RANG	520811	1 Pcs	995.00	Pcs	995.00
						4,775.00
	CGST			2.50	%	119.38
	SGST			2.50	%	119.38
	ROUND OFF					0.24
Total			5 Pcs			₹ 5,014.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	4,775.00	2.50%	119.38	2.50%	119.38	238.76
Total	4,775.00		119.38		119.38	238.76

Tax Amount (in words) : **INR Two Hundred Thirty Eight and Seventy Six 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

SUBJECT TO DELHI JURISDICTION

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