INVOICE

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

Invoice No.	Dated
PS1615	**31-Aug-26**
Reference No. & Date.	Other References

Buyer (Bill to)
SHIV SRISHTI
1007, NORTH EXTENSION MARKET
FALSAWADI, NR SAHARA DARWAJA
SURAT
GSTIN/UIN : 24ACUPV3859J1ZO
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *A/N Jaal*	520811	**4 Pcs**	2,095.00	Pcs		**8,380.00**
	IGST						**419.00**
	Total		**4 Pcs**				**₹ 8,799.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	8,380.00	5%	419.00	419.00
Total	**8,380.00**		**419.00**	**419.00**

Tax Amount (in words) : **INR Four Hundred Nineteen Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for P.S. & CO

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice