

INVOICE

 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	Invoice No. PS1616	Dated 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	Amount
1	FINISH CLOTH 520811 <i>A/N Jaal</i>	520811	1 Pcs	2,095.00	Pcs	2,095.00
	IGST ROUND OFF					104.75 0.25
Total			1 Pcs			₹ 2,200.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	2,095.00	5%	104.75	104.75
Total	2,095.00		104.75	104.75

Tax Amount (in words) : **INR One Hundred Four and Seventy Five paise Only**

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