

Credit Note

**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.

616

Dated

4-Sep-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

Malhotra Cloth House

35/14

G.F.

Radha Swami Satsang Road

Ashok Nagar

West Delhi

GSTIN/UIN : 07AARPM5830F1ZI

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 NETRA VERISA	520811	5 Pcs	1,555.00	Pcs	7,775.00
2	FINISH CLOTH 520811 N/F MITALI	520811	3 Pcs	1,165.00	Pcs	3,495.00
3	FINISH CLOTH 520811 K/H ROOP	520811	3 Pcs	2,095.00	Pcs	6,285.00
4	FINISH CLOTH 520811 S/S GOTTA GHER	520811	1 Pcs	1,185.00	Pcs	1,185.00
5	FINISH CLOTH 520811 TRC DANIEL	520811	1 Pcs	840.00	Pcs	840.00
6	FINISH CLOTH 520811 S/S GOTTA GHER	520811	2 Pcs	1,185.00	Pcs	2,370.00
7	FINISH CLOTH 520811 A/N 6221	520811	2 Pcs	2,180.00	Pcs	4,360.00
8	FINISH CLOTH 540752 S/G KAANI UPARA	540752	1 Pcs	1,610.00	Pcs	1,610.00
9	FINISH CLOTH 540752 A/V 8048	540752	4 Pcs	2,595.00	Pcs	10,380.00
						38,300.00
				2.50	%	957.52
				2.50	%	957.52
Less :						(-)0.04
						CGST
						SGST
						ROUND OFF
Total			22 Pcs			₹ 40,215.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
520811	26,310.00	2.50%	657.77	2.50%	657.77	1,315.54
540752	11,990.00	2.50%	299.75	2.50%	299.75	599.50
Total	38,300.00		957.52		957.52	1,915.04

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifteen and Four 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