

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. 611	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	1 Pcs	1,555.00	Pcs	1,555.00
2	FINISH CLOTH 520811 K/H MALMAL	520811	4 Pcs	2,095.00	Pcs	8,380.00
						9,935.00
	CGST			2.50	%	248.38
	SGST			2.50	%	248.38
	ROUND OFF					0.24
Total			5 Pcs			₹ 10,432.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
520811	9,935.00	2.50%	248.38	2.50%	248.38	496.76
Total	9,935.00		248.38		248.38	496.76

Tax Amount (in words) : **INR Four Hundred Ninety Six 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