

## 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.

**487**

Dated

**30-Jul-26**

Original Invoice No. &amp; 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

| SI No. | Description of Goods                     | HSN/SAC | Quantity | Rate     | per | Amount    |
|--------|------------------------------------------|---------|----------|----------|-----|-----------|
| 1      | FINISH CLOTH 540752<br>S/G VASTRIKA      | 540752  | 1 Pcs    | 1,420.00 | Pcs | 1,420.00  |
| 2      | FINISH CLOTH 520811<br>V/T APPLIC DAAMAN | 520811  | 2 Pcs    | 1,485.00 | Pcs | 2,970.00  |
| 3      | FINISH CLOTH 520811<br>K/H UTTAM         | 520811  | 1 Pcs    | 1,375.00 | Pcs | 1,375.00  |
| 4      | FINISH CLOTH 520811<br>K/H MAL CHECK     | 520811  | 4 Pcs    | 1,595.00 | Pcs | 6,380.00  |
| 5      | FINISH CLOTH 520811<br>A/N 6727          | 520811  | 3 Pcs    | 1,795.00 | Pcs | 5,385.00  |
|        |                                          |         |          |          |     | 17,530.00 |
|        |                                          |         |          | 2.50     | %   | 438.26    |
|        |                                          |         |          | 2.50     | %   | 438.26    |
|        |                                          |         |          |          |     | 0.48      |
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Amount Chargeable (in words)

E. &amp; O.E

**INR Eighteen Thousand Four Hundred Seven Only**

| HSN/SAC      | Taxable Value    | CGST  |               | SGST/UTGST |               | Total         |
|--------------|------------------|-------|---------------|------------|---------------|---------------|
|              |                  | Rate  | Amount        | Rate       | Amount        | Tax Amount    |
| 540752       | 1,420.00         | 2.50% | 35.50         | 2.50%      | 35.50         | 71.00         |
| 520811       | 16,110.00        | 2.50% | 402.76        | 2.50%      | 402.76        | 805.52        |
| <b>Total</b> | <b>17,530.00</b> |       | <b>438.26</b> |            | <b>438.26</b> | <b>876.52</b> |

Tax Amount (in words) : **INR Eight Hundred Seventy Six and Fifty Two 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. &amp; CO

Authorised Signatory