Credit Note

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

Credit Note No.	Dated
621	**4-Sep-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
ASHA RAM VINAY KUMAR
CHAURAHA TIRAHA BAZAR BAZAZA,PIKHUWA
HAPUR, UTTAR PRADESH
GSTIN/UIN : 09ACFPG8084K1Z5
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**FINISH CLOTH 520811** *N/F GAJJI SILK*	520811	**12 Pcs**	1,650.00	Pcs	7 %	**18,414.00**
2	**FINISH CLOTH 520811** *N/F Kareena*	520811	**1 Pcs**	875.00	Pcs	7 %	**813.75**
							19,227.75
	IGST						**961.39**
	Less : ***ROUND OFF***						**(-)0.14**
	Total		**13 Pcs**				**₹ 20,189.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	19,227.75	5%	961.39	961.39
Total	**19,227.75**		**961.39**	**961.39**

Tax Amount (in words) : **INR Nine Hundred Sixty One and Thirty Nine 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

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