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
741	**3-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)

SARDAR SAREE CENTRE (PALAM)
RZ-63 PURAN NAGAR PALAM
NEW DELHI
GSTIN/UIN : 07ABLPS3202Q1Z7
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *A/N 6676*	520811	**4 Pcs**	2,525.00	Pcs	**10,100.00**
2	**FINISH CLOTH 520811** *R/S BOOND*	520811	**4 Pcs**	2,320.00	Pcs	**9,280.00**
3	**FINISH CLOTH 520811** *V/T SPARKEL PANEL*	520811	**3 Pcs**	1,815.00	Pcs	**5,445.00**
4	**FINISH CLOTH 520811** *K/H LUXE*	520811	**3 Pcs**	1,840.00	Pcs	**5,520.00**
5	**FINISH CLOTH 520811** *V/T AAMCHI*	520811	**2 Pcs**	1,660.00	Pcs	**3,320.00**
6	**FINISH CLOTH 540752** *S/G KAANI*	540752	**1 Pcs**	1,530.00	Pcs	**1,530.00**
						35,195.00
	CGST			*2.50*	%	**879.88**
	SGST			*2.50*	%	**879.88**
	ROUND OFF					**0.24**
	Total		**17 Pcs**			**₹ 36,955.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Six Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	33,665.00	2.50%	841.63	2.50%	841.63	1,683.26
540752	1,530.00	2.50%	38.25	2.50%	38.25	76.50
Total	**35,195.00**		**879.88**		**879.88**	**1,759.76**

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Nine 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

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