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
742	**3-Oct-26**
Original Invoice No. & Date.	Other References

Buyer (Bill to)
M/s Ram Parkash Raj Kumar
Shori Market
Rohtak
GSTIN/UIN : 06ACUPK0521E1ZV
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *N/F BATIK*	520811	**39 Pcs**	675.00	Pcs	**26,325.00**
	IGST					**1,316.25**
	Less : ***ROUND OFF***					**(-)0.25**
	Total		**39 Pcs**			**₹ 27,641.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	26,325.00	5%	1,316.25	1,316.25
Total	**26,325.00**		**1,316.25**	**1,316.25**

Tax Amount (in words) : **INR One Thousand Three Hundred Sixteen and Twenty Five 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

This is a Computer Generated Document