

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.

432

Dated

22-Jul-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

DAAMAN

A-252, MAJLIS PARK

DELHI 110033

GSTIN/UIN : 07AKRPK1972A1Z6

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 N/F SARIKA	520811	1 Pcs	1,050.00	Pcs		1,050.00
2	FINISH CLOTH 520811 TRC DANIEL	520811	1 Pcs	860.00	Pcs		860.00
3	FINISH CLOTH 520811 N/F KAREENA	520811	1 Pcs	815.00	Pcs		815.00
4	FINISH CLOTH 520811 N/F NAYRA	520811	4 Pcs	845.00	Pcs		3,380.00
							6,105.00
				CGST			
				SGST			
	Less :			ROUND OFF			
				2.50	%		152.63
				2.50	%		152.63
							(-)0.26
	Total		7 Pcs				₹ 6,410.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	6,105.00	2.50%	152.63	2.50%	152.63	305.26
Total	6,105.00		152.63		152.63	305.26

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