

## Debit 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

Debit Note No.

**98**

Dated

**18-Jun-26**

Original Invoice No. &amp; Date.

Other References

Buyer (Bill to)

**VINAY FASHION LLP**

528-529, UPPERGROUND ADARSH MARJET-2 OPP SURAT  
TEXTILE MARKET RING ROAD SURAT-395002  
GSTIN/UIN : 24AAKFV6493J2ZI  
State Name : Gujarat, Code : 24

| Sl No. | Description of Goods                      | Quantity      | Rate     | per | Disc. % | Amount             |
|--------|-------------------------------------------|---------------|----------|-----|---------|--------------------|
| 1      | <b>FINISH CLOTH 540752</b><br>D.NO 626    | <b>1 Pcs</b>  | 1,125.00 | Pcs |         | <b>1,125.00</b>    |
| 2      | <b>FINISH CLOTH 540752</b><br>D.NO 605    | <b>1 Pcs</b>  | 1,440.00 | Pcs |         | <b>1,440.00</b>    |
| 3      | <b>FINISH CLOTH 540752</b><br>D.NO 528    | <b>2 Pcs</b>  | 1,125.00 | Pcs |         | <b>2,250.00</b>    |
| 4      | <b>FINISH CLOTH 540752</b><br>PURPLE SUIT | <b>1 Pcs</b>  | 1,440.00 | Pcs |         | <b>1,440.00</b>    |
| 5      | <b>FINISH CLOTH 540752</b><br>KAVERI      | <b>1 Pcs</b>  | 2,250.00 | Pcs | 5 %     | <b>2,137.50</b>    |
| 6      | <b>FINISH CLOTH 540752</b><br>ANANTA      | <b>4 Pcs</b>  | 1,740.00 | Pcs | 5 %     | <b>6,612.00</b>    |
|        |                                           |               |          |     |         | 15,004.50          |
|        |                                           |               |          |     |         | <b>750.23</b>      |
|        |                                           |               |          |     |         | <b>0.27</b>        |
|        | <b>IGST<br/>ROUND OFF</b>                 |               |          |     |         |                    |
|        | Total                                     | <b>10 Pcs</b> |          |     |         | <b>₹ 15,755.00</b> |

Amount Chargeable (in words)

**INR Fifteen Thousand Seven Hundred Fifty Five  
Only**

E. &amp; O.E

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

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