


**Credit Note**

 <p><b>P.S. &amp; CO</b>          306/11 PVT SHOP NO.-8          KUCHA GHASI RAM          CHANDNI CHOWK          Delhi 110006          MOB NO. -9811241591,9811577779          GSTIN/UIN: 07AARPS6908G1Z5          State Name : Delhi, Code : 07          E-Mail : pscompany21@gmail.com</p>	Credit Note No. <b>251</b>	Dated <b>5-Jun-26</b>
	Original Invoice No. & Date.	Other References

Buyer (Bill to)  
**UTSAV SAREES**  
 682 RANI BAGH ROAD MAIN BAZAAR  
 RANI BAGH NEW DELHI 110034  
 GSTIN/UIN : 07ACZPN5221D1ZG  
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>FINISH CLOTH 520811</b> S/P LINEN SILK	520811	<b>8 Pcs</b>	975.00	Pcs	<b>7,800.00</b>
2	<b>FINISH CLOTH 520811</b> N/F KAAVYA	520811	<b>1 Pcs</b>	595.00	Pcs	<b>595.00</b>
						<b>8,395.00</b>
	<b>CGST</b>			2.50	%	<b>209.88</b>
	<b>SGST</b>			2.50	%	<b>209.88</b>
	<b>ROUND OFF</b>					<b>0.24</b>
<b>Total</b>						<b>₹ 8,815.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Eight Hundred Fifteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	8,395.00	2.50%	209.88	2.50%	209.88	419.76
<b>Total</b>	<b>8,395.00</b>		<b>209.88</b>		<b>209.88</b>	<b>419.76</b>

Tax Amount (in words) : **INR Four Hundred Nineteen 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