


Credit Note

 <p>P.S. & CO 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. 239	Dated 5-Jun-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
SANJAY CLOTH HOUSE (SONIPAT)
 SHOP NO 23 NEW CLOTH MARKET NEAR BUS STAND SONIPAT
 HARYANA
 GSTIN/UIN : 06AAVPG8201C1ZX
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F NIHARIKA	520811	12 Pcs	895.00	Pcs	10,740.00
2	FINISH CLOTH 520811 K/H USHA	520811	2 Pcs	1,020.00	Pcs	2,040.00
	IGST					639.00
	Total		14 Pcs			₹ 13,419.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	12,780.00	5%	639.00	639.00
Total	12,780.00		639.00	639.00

Tax Amount (in words) : **INR Six Hundred Thirty Nine 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