


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. 241	Dated 5-Jun-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
NARULA TEXTILES
 WZ-1198/4 MAIN MARKET
 RANI BAGH
 NEW DELHI 110034
 GSTIN/UIN : 07AAOPS8907J1ZY
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 KH GISMA	520811	4 Pcs	945.00	Pcs	3,780.00
2	FINISH CLOTH 540752 A/V PAISLEY	540752	4 Pcs	1,765.00	Pcs	7,060.00
3	FINISH CLOTH 520811 TRC DANIEL	520811	1 Pcs	860.00	Pcs	860.00
4	FINISH CLOTH 520811 N/F SARIKA	520811	1 Pcs	1,050.00	Pcs	1,050.00
5	FINISH CLOTH 520811 A/N 6098	520811	1 Pcs	1,595.00	Pcs	1,595.00
						14,345.00
				CGST	2.50 %	358.63
				SGST	2.50 %	358.63
Less :				ROUND OFF		(-)0.26
Total			11 Pcs			₹ 15,062.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	7,285.00	2.50%	182.13	2.50%	182.13	364.26
540752	7,060.00	2.50%	176.50	2.50%	176.50	353.00
Total	14,345.00		358.63		358.63	717.26

Tax Amount (in words) : **INR Seven Hundred Seventeen 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