


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

Buyer (Bill to)
SHREE GURU NANAK SELECTION
 GROUND FLOOR SHOP NO 1
 UTTAM NAGAR 110059
 GSTIN/UIN : 07BDNPS9957B1ZX
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 V/T VICTORIA NECK	520811	1 Pcs	1,645.00	Pcs	1,645.00
	CGST			2.50	%	41.13
	SGST			2.50	%	41.13
	<i>Less :</i> align="right"> ROUND OFF					(-0.26)
Total			1 Pcs			₹ 1,727.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	1,645.00	2.50%	41.13	2.50%	41.13	82.26
Total	1,645.00		41.13		41.13	82.26

Tax Amount (in words) : **INR Eighty Two 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