


INVOICE

 <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>	Invoice No. PS0418	Dated 6-May-26
	Reference No. & Date.	Other References

Buyer (Bill to)
NARANG TEXTILE
32/5 PUSHPA MARKET
CENTRAL MARKET LAJPAT NAGAR
NEW DELHI 110024
GSTIN/UIN : 07ABUPN0037D1ZR
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>Nf Nimrat</i>	520811	4 Pcs	845.00	Pcs	3,380.00
2	FINISH CLOTH 520811 <i>Nf Sonica</i>	520811	3 Pcs	1,195.00	Pcs	3,585.00
3	FINISH CLOTH 520811 <i>Nf Rakhi</i>	520811	4 Pcs	895.00	Pcs	3,580.00
4	FINISH CLOTH 520811 <i>Nf Muskan</i>	520811	4 Pcs	730.00	Pcs	2,920.00
5	FINISH CLOTH 520811 <i>Nf Simi</i>	520811	3 Pcs	1,295.00	Pcs	3,885.00
						17,350.00
				CGST	2.50 %	433.76
				SGST	2.50 %	433.76
				ROUND OFF		0.48
Total						₹ 18,218.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	17,350.00	2.50%	433.76	2.50%	433.76	867.52
Total	17,350.00		433.76		433.76	867.52

Tax Amount (in words) : **INR Eight Hundred Sixty Seven and Fifty Two paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice