

Credit Note

(ORIGINAL FOR RECIPIENT)

**P.S. & CO**

306/11, KUCHA GHASI RAM,
ENTRY FROM 614A GALI GHANESHWAR,
KATRA NEEL.CHANDNI CHOWK
Delhi 110006
MOB NO. -9811241591,9811577779
GSTIN/UIN: 07AARPS6908G1Z5
State Name : Delhi, Code : 07
E-Mail : pscompany21@gmail.com

Credit Note No.

413

Dated

15-Jul-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

MITTAL CLOTH HOUSE (GOHANA)

ADARSH NAGAR GALI NO 3

GOHANA

GSTIN/UIN : 06ADGPG5280K1ZG

State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 K/H MAYSA	520811	12 Pcs	1,064.85	Pcs	12,778.20
2	FINISH CLOTH 520811 K/H UPI	520811	4 Pcs	971.85	Pcs	3,887.40
3	FINISH CLOTH 520811 N/F KANIKA	520811	8 Pcs	850.50	Pcs	6,804.00
4	FINISH CLOTH 520811 N/F PARI	520811	5 Pcs	850.50	Pcs	4,252.50
5	FINISH CLOTH 520811 N/F TRIPTA	520811	5 Pcs	805.50	Pcs	4,027.50
6	FINISH CLOTH 520811 TRC DAISY	520811	6 Pcs	675.00	Pcs	4,050.00
7	FINISH CLOTH 520811 K/H STELLA	520811	4 Pcs	832.35	Pcs	3,329.40
						39,129.00
Less : IGST ROUND OFF						1,956.46 (-)0.46
Total						₹ 41,085.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Eighty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	39,129.00	5%	1,956.46	1,956.46
Total	39,129.00		1,956.46	1,956.46

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Six and Forty 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

SUBJECT TO DELHI JURISDICTION

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