

Credit Note

 P.S. & CO 306/11, KUCHA GHASI RAM, ENTRY FROM 614A GALI GHANTESHWAR, 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. 401		Dated 15-Jul-26		
	Original Invoice No. & Date.		Other References		
Buyer (Bill to) PRAKASH CLOTH HOUSE (GOHANA) MAIN BAZAR, GOHANA GSTIN/UIN : 06ABQPB7603P1ZA State Name : Haryana, Code : 06					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 K/H MERI GOLD	520811	2 Pcs	1,580.00	Pcs		3,160.00
2	FINISH CLOTH 520811 NF NAYRA	520811	4 Pcs	795.00	Pcs		3,180.00
3	FINISH CLOTH 520811 K/H MAYSA	520811	4 Pcs	1,065.00	Pcs		4,260.00
4	FINISH CLOTH 540752 V/N 678	540752	4 Pcs	985.00	Pcs		3,940.00
							14,540.00
IGST							727.00
Total							14 Pcs
							₹ 15,267.00

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	10,600.00	5%	530.00	530.00
540752	3,940.00	5%	197.00	197.00
Total	14,540.00		727.00	727.00

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