


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. PS0116	Dated 9-Apr-26
	Reference No. & Date.	Other References

Buyer (Bill to)
MADHUVAN FABRICS
 O-38 VIJAY VIHAR UTTAM NAGAR
 110059
 State Name : Delhi, Code : 07


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>K/F GGT 7298, 5879 P/D</i>	520811	8 Pcs	1,560.00	Pcs	12,480.00
2	FINISH CLOTH 520811 <i>N/F YUVIKA</i>	520811	4 Pcs	895.00	Pcs	3,580.00
3	FINISH CLOTH 520811 <i>N/F KARISHMA</i>	520811	4 Pcs	835.00	Pcs	3,340.00
4	FINISH CLOTH 520811 <i>N/F BATIK</i>	520811	3 Pcs	745.00	Pcs	2,235.00
5	FINISH CLOTH 520811 <i>N/F SHEFALI</i>	520811	4 Pcs	995.00	Pcs	3,980.00
6	FINISH CLOTH 520811 <i>N/F MAANVI</i>	520811	4 Pcs	850.00	Pcs	3,400.00
7	FINISH CLOTH 520811 <i>N/F PARI</i>	520811	4 Pcs	895.00	Pcs	3,580.00
8	FINISH CLOTH 520811 <i>N/F GARIMA</i>	520811	4 Pcs	845.00	Pcs	3,380.00
9	FINISH CLOTH 540752 <i>A/V FLORAL</i>	540752	4 Pcs	1,410.00	Pcs	5,640.00
10	FINISH CLOTH 520811 <i>A/N COTTON PAKISTANE</i>	520811	4 Pcs	1,950.00	Pcs	7,800.00
11	FINISH CLOTH 520811 <i>R/V BATIK</i>	520811	8 Pcs	660.00	Pcs	5,280.00
12	FINISH CLOTH 520811 <i>TRC DANIEL</i>	520811	20 Pcs	860.00	Pcs	17,200.00
13	FINISH CLOTH 520811 <i>TRC DISHA</i>	520811	4 Pcs	695.00	Pcs	2,780.00
14	FINISH CLOTH 520811 <i>TRC DIAMOND</i>	520811	4 Pcs	715.00	Pcs	2,860.00
						77,535.00
	CGST			2.50	%	1,938.38
	SGST			2.50	%	1,938.38

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)

 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	Invoice No. PS0116	Dated 9-Apr-26
	Reference No. & Date.	Other References

Buyer (Bill to)
MADHUVAN FABRICS
 O-38 VIJAY VIHAR UTTAM NAGAR
 110059
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.24
Total			79 Pcs			₹ 81,412.00

Amount Chargeable (in words) E. & O.E
INR Eighty One Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	71,895.00	2.50%	1,797.38	2.50%	1,797.38	3,594.76
540752	5,640.00	2.50%	141.00	2.50%	141.00	282.00
Total	77,535.00		1,938.38		1,938.38	3,876.76

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Six and Seventy Six 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