

Credit Note

**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.

147

Dated

7-May-26

Original Invoice No. & Date.

Other References

Buyer (Bill to)

AMIT JAIN

12/310 DDA FLATS MADANGIR

NEW DELHI-110062

GSTIN/UIN : 07AKGPJ8914Q1ZH

State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 N/F KINJAL	520811	1 Pcs	795.00	Pcs	795.00
2	FINISH CLOTH 520811 TRC DEEBA	520811	2 Pcs	975.00	Pcs	1,950.00
3	FINISH CLOTH 520811 S/S GOTTA GHER	520811	1 Pcs	1,195.00	Pcs	1,195.00
4	FINISH CLOTH 520811 A/N MUSLIN STAR	520811	1 Pcs	1,490.00	Pcs	1,490.00
						5,430.00
	CGST			2.50	%	135.76
	SGST			2.50	%	135.76
	ROUND OFF					0.48
Total			5 Pcs			₹ 5,702.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	5,430.00	2.50%	135.76	2.50%	135.76	271.52
Total	5,430.00		135.76		135.76	271.52

Tax Amount (in words) : **INR Two Hundred Seventy One and Fifty Two 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