INVOICE

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

Invoice No.	Dated
PS1347	**5-Aug-26**
Reference No. & Date.	Other References

Buyer (Bill to)
UTSAV SAREES
682 RANI BAGH ROAD MAIN BAZAAR
RANI BAGH NEW DELHI 110034
GSTIN/UIN : 07ACZPN5221D1ZG
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *S/p Satori*	520811	**8 Pcs**	895.00	Pcs	**7,160.00**
2	**FINISH CLOTH 520811** *S/p Sameera*	520811	**8 Pcs**	895.00	Pcs	**7,160.00**
3	**FINISH CLOTH 520811** *S/p Sumaira*	520811	**8 Pcs**	770.00	Pcs	**6,160.00**
4	**FINISH CLOTH 520811** *Netra Gucci*	520811	**6 Pcs**	1,255.00	Pcs	**7,530.00**
5	**FINISH CLOTH 520811** *Trc Daniel*	520811	**8 Pcs**	860.00	Pcs	**6,880.00**
6	**FINISH CLOTH 520811** *K/h Veda*	520811	**6 Pcs**	1,355.00	Pcs	**8,130.00**
7	**FINISH CLOTH 520811** *K/h Roop*	520811	**4 Pcs**	2,035.00	Pcs	**8,140.00**
8	**FINISH CLOTH 520811** *K/h Usha*	520811	**4 Pcs**	1,065.00	Pcs	**4,260.00**
9	**FINISH CLOTH 520811** *K/h Albela*	520811	**2 Pcs**	1,210.00	Pcs	**2,420.00**
10	**FINISH CLOTH 520811** *N/f Mohini*	520811	**4 Pcs**	795.00	Pcs	**3,180.00**
11	**FINISH CLOTH 520811** *N/f Naina*	520811	**4 Pcs**	795.00	Pcs	**3,180.00**
12	**FINISH CLOTH 520811** *N/f Mishika*	520811	**4 Pcs**	895.00	Pcs	**3,580.00**
13	**FINISH CLOTH 520811** *N/f Niharika*	520811	**4 Pcs**	895.00	Pcs	**3,580.00**
14	**FINISH CLOTH 520811** *S/r Mahek*	520811	**8 Pcs**	895.00	Pcs	**7,160.00**
15	**FINISH CLOTH 520811** *N/f Freya*	520811	**3 Pcs**	1,275.00	Pcs	**3,825.00**
						82,345.00
	CGST			*2.50*	*%*	**2,058.63**
	SGST			*2.50*	*%*	**2,058.63**

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GSTIN/UIN : 07ACZPN5221D1ZG
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***ROUND OFF***					**(-)0.26**
	Total		**81 Pcs**			**₹ 86,462.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	82,345.00	2.50%	2,058.63	2.50%	2,058.63	4,117.26
Total	**82,345.00**		**2,058.63**		**2,058.63**	**4,117.26**

Tax Amount (in words) : **INR Four Thousand One Hundred Seventeen and Twenty Six paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **01742140000433**
Branch & IFS Code : **PUNJABI BAGH, DELHI & KKBK0000174**

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

for P.S. & CO

Authorised Signatory