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.	e-Way Bill No.	Dated
PS0954	721645520882	**24-Jun-26**
Reference No. & Date.		Other References

Buyer (Bill to)
Sri Guru Kripa Boutique
Shop No. 112/2
Ground Flour
Switi Aneja W/o Raj Kumar Aneja
Sabji Mandi Road
Kashipur, Sanjay Kirana Store
Udham Singh Nagar
GSTIN/UIN : 05EGSPA3012E1ZX
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *J/A 1408*	520811	**4 Pcs**	1,430.00	Pcs	**5,720.00**
2	**FINISH CLOTH 520811** *V/T TUSSER APPLIC*	520811	**3 Pcs**	1,695.00	Pcs	**5,085.00**
3	**FINISH CLOTH 520811** *J/A 1353*	520811	**3 Pcs**	1,025.00	Pcs	**3,075.00**
4	**FINISH CLOTH 520811** *A/N MUSLIN PAKISTANE*	520811	**3 Pcs**	1,895.00	Pcs	**5,685.00**
5	**FINISH CLOTH 520811** *N/F MUSKAN*	520811	**4 Pcs**	745.00	Pcs	**2,980.00**
6	**FINISH CLOTH 520811** *N/F KAAVYA*	520811	**4 Pcs**	625.00	Pcs	**2,500.00**
7	**FINISH CLOTH 520811** *N/F SIMI*	520811	**3 Pcs**	1,295.00	Pcs	**3,885.00**
8	**FINISH CLOTH 540752** *A/V JAAMDANI 8043*	540752	**4 Pcs**	1,095.00	Pcs	**4,380.00**
9	**FINISH CLOTH 520811** *TRC DANIEL*	520811	**12 Pcs**	860.00	Pcs	**10,320.00**
10	**FINISH CLOTH 520811** *TRC DIAMOND*	520811	**2 Pcs**	715.00	Pcs	**1,430.00**
11	**FINISH CLOTH 520811** *A/N MOTI NECK*	520811	**1 Pcs**	1,695.00	Pcs	**1,695.00**
12	**FINISH CLOTH 520811** *R/V SAMAYA*	520811	**1 Pcs**	995.00	Pcs	**995.00**
						47,750.00
	IGST					**2,387.50**

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)

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State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					**0.50**
	Total		**44 Pcs**			**₹ 50,138.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
520811	43,370.00	5%	2,168.50	2,168.50
540752	4,380.00	5%	219.00	219.00
Total	**47,750.00**		**2,387.50**	**2,387.50**

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighty Seven and Fifty 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

SUBJECT TO DELHI JURISDICTION

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