


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. PS0668	Dated 29-May-26
	Reference No. & Date.	Other References

Buyer (Bill to)
RAJ EXCLUSIVE
B/4 SHOP NO.1
MOTI NAGAR
NEW DELHI 110015
GSTIN/UIN : 07ACRPG7383F1Z8
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>Netra Mahek</i>	520811	12 Pcs	1,520.00	Pcs	18,240.00
2	FINISH CLOTH 520811 <i>K/h Kiran</i>	520811	3 Pcs	1,195.00	Pcs	3,585.00
3	FINISH CLOTH 520811 <i>K/h Vaishali</i>	520811	4 Pcs	1,695.00	Pcs	6,780.00
4	FINISH CLOTH 520811 <i>K/h Nandani</i>	520811	2 Pcs	1,295.00	Pcs	2,590.00
5	FINISH CLOTH 520811 <i>K/h Aayushi</i>	520811	4 Pcs	995.00	Pcs	3,980.00
6	FINISH CLOTH 520811 <i>S/p Shades of Summer</i>	520811	8 Pcs	855.00	Pcs	6,840.00
7	FINISH CLOTH 520811 <i>S/r Summer Silk</i>	520811	8 Pcs	795.00	Pcs	6,360.00
8	FINISH CLOTH 520811 <i>V/t Iceberg</i>	520811	3 Pcs	1,680.00	Pcs	5,040.00
9	FINISH CLOTH 520811 <i>N/f Muskan</i>	520811	4 Pcs	750.00	Pcs	3,000.00
10	FINISH CLOTH 520811 <i>N/f Karishma</i>	520811	4 Pcs	850.00	Pcs	3,400.00
						59,815.00
				CGST	2.50 %	1,495.38
				SGST	2.50 %	1,495.38
				ROUND OFF		0.24
Total						₹ 62,806.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	59,815.00	2.50%	1,495.38	2.50%	1,495.38	2,990.76
Total	59,815.00		1,495.38		1,495.38	2,990.76

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety 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