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. **PS0975** Reference No. & Date.
	Dated **25-Jun-26** Other References

Buyer (Bill to)

NARULA TEXTILES
WZ-1198/4 MAIN MARKET
RANI BAGH
NEW DELHI 110034
GSTIN/UIN : 07AAOPS8907J1ZY
State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FINISH CLOTH 520811** *K/H MAHEK*	520811	**3 Pcs**	1,435.00	Pcs	**4,305.00**
2	**FINISH CLOTH 520811** *K/H SMITA*	520811	**4 Pcs**	1,160.00	Pcs	**4,640.00**
3	**FINISH CLOTH 520811** *K/H PAYTM*	520811	**4 Pcs**	945.00	Pcs	**3,780.00**
4	**FINISH CLOTH 520811** *N/F TRIPTA*	520811	**4 Pcs**	860.00	Pcs	**3,440.00**
5	**FINISH CLOTH 520811** *N/F PRIYANSHI*	520811	**4 Pcs**	895.00	Pcs	**3,580.00**
6	**FINISH CLOTH 520811** *N/F KARISHMA*	520811	**4 Pcs**	835.00	Pcs	**3,340.00**
						23,085.00
	CGST			*2.50*	*%*	**577.13**
	SGST			*2.50*	*%*	**577.13**
	Less : ***ROUND OFF***					**(-)0.26**
	Total		**23 Pcs**			**₹ 24,239.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Four Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	23,085.00	2.50%	577.13	2.50%	577.13	1,154.26
Total	**23,085.00**		**577.13**		**577.13**	**1,154.26**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Four 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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice