

Credit Note

(ORIGINAL FOR RECIPIENT)

**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

Credit Note No.

7140

Dated

7-Feb-26

Original Invoice 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 <i>K/h Berkely</i> | 520811 | 4 Pcs | 1,645.00 | Pcs | 6,580.00 |
| 2 | FINISH CLOTH 520811 <i>Anaya's Gehna</i> | 520811 | 1 Pcs | 675.00 | Pcs | 675.00 |
| | | | | | | 7,255.00 |
| | | | | | | CGST |
| | | | | | | 2.50 % |
| | | | | | | 181.38 |
| | | | | | | SGST |
| | | | | | | 2.50 % |
| | | | | | | 181.38 |
| | | | | | | ROUND OFF |
| | | | | | | 0.24 |
| | | | | | | Total |
| | | | 5 Pcs | | | ₹ 7,618.00 |

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Eighteen Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|-----------------|-------|---------------|------------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 520811 | 7,255.00 | 2.50% | 181.38 | 2.50% | 181.38 | 362.76 |
| Total | 7,255.00 | | 181.38 | | 181.38 | 362.76 |

Tax Amount (in words) : **INR Three Hundred Sixty Two and Seventy Six 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

SUBJECT TO DELHI JURISDICTION

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