


**Credit Note**

|   |                                |                           |
|---|--------------------------------|---------------------------|
|  <b>P.S. &amp; CO</b><br>306/11 PVT SHOP NO.-8<br>KUCHA GHASI RAM<br>CHANDNI CHOWK<br>Delhi 110006<br>MOB NO. -9811241591,9811577779<br>GSTIN/UIN: 07AARPS6908G1Z5<br>State Name : Delhi, Code : 07<br>E-Mail : pscompany21@gmail.com | Credit Note No.<br><b>6941</b> | Dated<br><b>13-Dec-25</b> |
|   | 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            | <b>FINISH CLOTH 520811</b> | 520811  | <b>4 Pcs</b> | 695.00           | Pcs    | <b>2,780.00</b>   |
| 2            | <b>FINISH CLOTH 540752</b> | 540752  | <b>1 Pcs</b> | 765.00           | Pcs    | <b>765.00</b>     |
| 3            | <b>FINISH CLOTH 520811</b> | 520811  | <b>1 Pcs</b> | 1,385.00         | Pcs    | <b>1,385.00</b>   |
| 4            | <b>FINISH CLOTH 520811</b> | 520811  | <b>1 Pcs</b> | 695.00           | Pcs    | <b>695.00</b>     |
| 5            | <b>FINISH CLOTH 540752</b> | 540752  | <b>1 Pcs</b> | 1,420.00         | Pcs    | <b>1,420.00</b>   |
| 6            | <b>FINISH CLOTH 520811</b> | 520811  | <b>1 Pcs</b> | 2,030.00         | Pcs    | <b>2,030.00</b>   |
|              |                            |         |              |                  |        | 9,075.00          |
|              |                            |         |              | <b>CGST</b>      | 2.50 % | <b>226.89</b>     |
|              |                            |         |              | <b>SGST</b>      | 2.50 % | <b>226.89</b>     |
|              |                            |         |              | <b>ROUND OFF</b> |        | <b>0.22</b>       |
| <b>Total</b> |                            |         |              |                  |        | <b>₹ 9,529.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Five Hundred Twenty Nine Only**

| HSN/SAC      | Taxable Value   | CGST  |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|-------|---------------|------------|---------------|------------------|
|              |                 | Rate  | Amount        | Rate       | Amount        |                  |
| 520811       | 6,890.00        | 2.50% | 172.26        | 2.50%      | 172.26        | 344.52           |
| 540752       | 2,185.00        | 2.50% | 54.63         | 2.50%      | 54.63         | 109.26           |
| <b>Total</b> | <b>9,075.00</b> |       | <b>226.89</b> |            | <b>226.89</b> | <b>453.78</b>    |

Tax Amount (in words) : **INR Four Hundred Fifty Three and Seventy Eight 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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