


Credit Note

 <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>	Credit Note No. 152	Dated 8-May-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 Bela</i>	520811	4 Pcs	2,035.00	Pcs	8,140.00
2	FINISH CLOTH 520811 <i>A/n 6060</i>	520811	3 Pcs	1,490.00	Pcs	4,470.00
3	FINISH CLOTH 520811 <i>N/f Kaavya</i>	520811	2 Pcs	595.00	Pcs	1,190.00
4	FINISH CLOTH 520811 <i>N/f Batik</i>	520811	1 Pcs	695.00	Pcs	695.00
5	FINISH CLOTH 540752 <i>V/n 623</i>	540752	4 Pcs	1,015.00	Pcs	4,060.00
6	FINISH CLOTH 520811 <i>N/f Rakhi</i>	520811	1 Pcs	895.00	Pcs	895.00
7	FINISH CLOTH 520811 <i>K/h Zara</i>	520811	1 Pcs	920.00	Pcs	920.00
8	FINISH CLOTH 520811 <i>S/p Safar</i>	520811	1 Pcs	855.00	Pcs	855.00
						21,225.00
				CGST	2.50 %	530.64
				SGST	2.50 %	530.64
<i>Less :</i>				ROUND OFF		(-)0.28
Total			17 Pcs			₹ 22,286.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
520811	17,165.00	2.50%	429.14	2.50%	429.14	858.28
540752	4,060.00	2.50%	101.50	2.50%	101.50	203.00
Total	21,225.00		530.64		530.64	1,061.28

Tax Amount (in words) : **INR One Thousand Sixty One and Twenty 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
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