


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. 160	Dated 9-May-26
	Original Invoice No. & Date.	Other References

Buyer (Bill to)
SACHIN MATCHING CENTER (ROHTAK)
 QILLA ROAD , ROHTAK
 HARAYANA
 GSTIN/UIN : 06AALPA1142N1ZW
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINISH CLOTH 520811 <i>Rate Diff Bill No Ps 15262, Ps15394, Ps0170, Ps0282, Ps0329</i>	520811	1 Pcs	995.00	Pcs	995.00
2	FINISH CLOTH 520811	520811	2 Pcs	1,195.00	Pcs	2,390.00
3	FINISH CLOTH 520811	520811	3 Pcs	966.00	Pcs	2,898.00
						6,283.00
	Less : IGST ROUND OFF					314.15 (-)0.15
	Total		6 Pcs			₹ 6,597.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	6,283.00	5%	314.15	314.15
Total	6,283.00		314.15	314.15

Tax Amount (in words) : **INR Three Hundred Fourteen and Fifteen 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