


INVOICE

 <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>	Invoice No. PS13757	Dated 10-Nov-25
	Reference No. & Date.	Other References

Buyer (Bill to)
RATTANDEEP SAREES (GURUGRAM)
 SADAR BAZAR GURUGRAM
 GSTIN/UIN : 06AAWFR3469C1ZU
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINISH CLOTH 520811 <i>N/f Muraad</i>	520811	3 Pcs	2,595.00	Pcs	7 %	7,240.05
2	FINISH CLOTH 520811 <i>N/f Naseeb</i>	520811	3 Pcs	2,495.00	Pcs	7 %	6,961.05
3	FINISH CLOTH 520811 <i>N/f Victoria</i>	520811	4 Pcs	1,675.00	Pcs	7 %	6,231.00
4	FINISH CLOTH 540752 <i>A/v Ambi</i>	540752	4 Pcs	2,531.00	Pcs	7 %	9,415.32
5	FINISH CLOTH 540752 <i>L/t Afreen</i>	540752	4 Pcs	2,599.00	Pcs	30 %	7,277.20
							37,124.62
							1,856.23
							0.15
IGST ROUND OFF							
Total			18 Pcs				₹ 38,981.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
520811	20,432.10	5%	1,021.60	1,021.60
540752	16,692.52	5%	834.63	834.63
Total	37,124.62		1,856.23	1,856.23

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty Six and Twenty Three paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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
---	--