

**Bespoke tailor**

ELLORA FIESTA, SHOP NO-4, SEC-11, SANPADA, OPP. JUINAGAR RLY. STATION.

NAVI MUMBAI - 400705 MAHARASHTRA

GSTIN :- 27BLJPK1519D1ZC

Mobile: - 9137014146 / 9324289191 / Email :- rajkamalclothing@gmail.com

Entry No :	1707	Order No :	630	Entry Date :	25-05-2025
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BILL TO

MANMOHAN AGARWAL

Mobile : 9322672661

GST No. : 27AAHHM4687G1ZS

G.M BUILDERS, F-1/6/3, GYANDEEP CHS, SEC-4 VASHI, NAVI MUMBAI 400703

SHIP TO

MANMOHAN AGARWAL

9322672661

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - STRIPES DG 559	1	1.75	990.00	0.00 (0.00 %)	82.50 (5.00 %)	1732.50
SUITING - NEO STRETCH 4 WAY	1	1.70	1350.00	0.00 (0.00 %)	109.28 (5.00 %)	2295.00
SHIRTING - 5301	1	1.75	1950.00	0.00 (0.00 %)	162.50 (5.00 %)	3412.50
SHIRTING - 460915	1	1.75	2450.00	0.00 (0.00 %)	204.16 (5.00 %)	4287.50
SHIRTING - 10511	1	1.00	6200.00	0.00 (0.00 %)	295.24 (5.00 %)	6200.00
SHIRTING - 10021	1	1.00	6200.00	0.00 (0.00 %)	295.24 (5.00 %)	6200.00
SHIRTING - 0921	1	1.00	9625.00	0.00 (0.00 %)	458.34 (5.00 %)	9625.00
SHIRTING - 0901	1	1.00	9625.00	0.00 (0.00 %)	458.34 (5.00 %)	9625.00
TOTAL	10	12.95		0.00	3032.28	63677.52

BANK DETAILS

BANK : Axis bank

BRANCH : Juinagar

A/C NO. : 913020020307364

IFSC CODE : UTIB0001841

GPAY NO. : 9920239773

PAYMENT MODE :

DEBIT CARD = 52000



UPI ID: rajkedar71@okaxis

TAXABLE AMOUNT	60645.24
CGST	1516.14
SGST	1516.14
DISC @ 0.00 %	11677.50

TOTAL	52000.00
Received Amount	52000.00
Balance	0.00

FOR RAJKAMAL

AUTHORISED SIGNATORY

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MANMOHAN AGARWAL

9322672661

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 0741	1	1.00	10150.00	0.00 (0.00 %)	483.34 (5.00 %)	10150.00
SHIRTING - 0551	1	1.00	10150.00	0.00 (0.00 %)	483.34 (5.00 %)	10150.00
TOTAL	10	12.95		0.00	3032.28	63677.52

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