

*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 :	128	Order No :	10846	Entry Date :	03-07-2024
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**BILL TO**

MOHIN PATHAN

Mobile : 8097549397

GST No. :

**SHIP TO**

MOHIN PATHAN

8097549397

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
CHUDIDAR	3	0.00	900.00	0.00 (0.00 %)	0.00 (0.00 %)	2700.00
KURTA	3	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	3000.00
<b>TOTAL</b>	<b>6</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>	<b>5700.00</b>

**BANK DETAILS**

BANK : Axis bank  
BRANCH : Juinagar  
A/C NO. : 913020020307364  
IFSC CODE : UTIB0001841  
GPAY NO. : 9920239773



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 5700.00

**TOTAL 5700.00**

Received Amount 0.00

**Balance 5700.00****Invoice Amount (in words)**Five Thousand Seven Hundred Rupees  
Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY