

**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 :	1444	Order No :	713	Entry Date :	21-02-2025
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BILL TO

CHETAN BADGE

Mobile : 9967755991

GST No. :

SHIP TO

CHETAN BADGE

9967755991

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SHAHI NAWAB/W	1	1.80	990.00	0.00 (0.00 %)	84.86 (5.00 %)	1782.00
SUITING - 11321	1	1.50	1450.00	0.00 (0.00 %)	103.58 (5.00 %)	2175.00
SHIRTING - VERDAN 104	1	1.80	1490.00	0.00 (0.00 %)	127.72 (5.00 %)	2682.00
SHIRTING - SH 211	1	2.00	1890.00	0.00 (0.00 %)	180.00 (5.00 %)	3780.00
SHIRTING - SH 103	1	2.00	1890.00	0.00 (0.00 %)	180.00 (5.00 %)	3780.00
SUITING - JW 101	1	1.50	1950.00	0.00 (0.00 %)	139.28 (5.00 %)	2925.00
SHIRT	4	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	3200.00
PANT	2	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	2000.00
TOTAL	12	10.60		0.00	815.44	22324.01

BANK DETAILS

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

PAYMENT MODE :

DEBIT CARD = 16300

DEBIT CARD = 5200



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	21508.57
CGST	407.72
SGST	407.72
DISC @ 0.00 %	824.00

TOTAL	21500.00
Received Amount	21500.00
Balance	0.00

FOR RAJKAMAL

**RAJKAMAL**

Estd 1975

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AUTHORISED SIGNATORY