

**RAJKAMAL**

Estd 1975

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 :	307	Order No :	11009	Entry Date :	15-08-2024
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BILL TO

MANGAL ELLORA
Mobile : 9702274894
GST No. :

SHIP TO

MANGAL ELLORA
9702274894

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SLOVAKIA NB147	1	2.80	690.00	0.00 (0.00 %)	92.00 (5.00 %)	1932.00
TOTAL	1	2.80		0.00	92.00	1932.00

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	1840.00
CGST	46.00
SGST	46.00

TOTAL	1932.00
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Received Amount	0.00
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Balance	1932.00
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Invoice Amount (in words)

One Thousand Nine Hundred And Thirty
Two Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY