

**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 :	1935	Order No :	1420	Entry Date :	09-07-2025
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**BILL TO**YUNUSH PATHAN  
Mobile : 9769752520  
GST No. :**SHIP TO**YUNUSH PATHAN  
9769752520

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - FLORIDA 7363	1	1.70	1250.00	0.00 (0.00 %)	101.20 (5.00 %)	2125.00
SHIRTING - CHICAGO WSL1 9964-367	1	1.70	1490.00	0.00 (0.00 %)	120.62 (5.00 %)	2533.00
SHIRTING - 787553	1	1.70	1690.00	0.00 (0.00 %)	136.80 (5.00 %)	2873.00
SHIRTING - SH 040	1	1.70	1890.00	0.00 (0.00 %)	153.00 (5.00 %)	3213.00
SHIRTING - SRT16365	1	1.70	1890.00	0.00 (0.00 %)	153.00 (5.00 %)	3213.00
SHIRTING - SH 302	1	1.70	2200.00	0.00 (0.00 %)	178.10 (5.00 %)	3740.00
SUITING - STUNNING-101	1	1.25	2750.00	0.00 (0.00 %)	163.70 (5.00 %)	3437.50
SHIRTING - MT	1	1.70	3400.00	0.00 (0.00 %)	275.24 (5.00 %)	5780.00
<b>TOTAL</b>	<b>20</b>	<b>15.65</b>		<b>0.00</b>	<b>2342.90</b>	<b>49200.75</b>

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

UPI ID: rajkadam71@okaxis

TAXABLE AMOUNT	46857.85
CGST	1171.45
SGST	1171.45
DISC @ 0.00 %	3200.75

**TOTAL 46000.00**

Received Amount 0.00

**Balance 46000.00****Invoice Amount (in words)**  
Forty Six Thousands Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY

**Bespoke tailor**

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9769752520

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - ROSE WOOD JCL-105	1	1.25	4950.00	0.00 (0.00 %)	294.64 (5.00 %)	6187.50
SUITING - C 001	1	1.25	5999.00	0.00 (0.00 %)	357.08 (5.00 %)	7498.75
SHIRT	7	0.00	800.00	0.00 (0.00 %)	266.66 (5.00 %)	5600.00
PANT	3	0.00	1000.00	0.00 (0.00 %)	142.86 (5.00 %)	3000.00
<b>TOTAL</b>	<b>20</b>	<b>15.65</b>		<b>0.00</b>	<b>2342.90</b>	<b>49200.75</b>

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