

*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 :	138	Order No :	10856	Entry Date :	06-07-2024
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BILL TOMAJID
Mobile : 7400109503
GST No. :**SHIP TO**MAJID
7400109503

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - PETRONAS SPD -309	1	1.00	2350.00	0.00 (0.00 %)	111.90 (5.00 %)	2350.00
TOTAL	1	1.00		0.00	111.90	2350.00

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

UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 2238.10
CGST 55.95
SGST 55.95**TOTAL 2350.00**

Received Amount 0.00

Balance 2350.00**Invoice Amount (in words)**Two Thousand Three Hundred And Fifty
Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY