

**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 :	303	Order No :	11005	Entry Date :	15-08-2024
------------	-----	------------	-------	--------------	------------

**BILL TO**

SAMEER KHAN

Mobile : 7039296864

GST No. :

**SHIP TO**

SAMEER KHAN

7039296864

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - AIDEN	1	2.00	590.00	0.00 (0.00 %)	56.20 (5.00 %)	1180.00
SHIRTING - 15511	1	2.10	1590.00	0.00 (0.00 %)	159.00 (5.00 %)	3339.00
<b>TOTAL</b>	<b>2</b>	<b>4.10</b>		<b>0.00</b>	<b>215.20</b>	<b>4519.01</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	4303.81
CGST	107.60
SGST	107.60

<b>TOTAL</b>	<b>4519.00</b>
Received Amount	0.00
<b>Balance</b>	<b>4519.00</b>

**Invoice Amount (in words)**

Four Thousand Five Hundred And  
Nineteen Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY