

**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 :	1614	Order No :	876	Entry Date :	21-03-2025
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BILL TO

CHETAN JAGDALE
Mobile : 9870320487
GST No. :

SHIP TO

CHETAN JAGDALE
9870320487

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - CRISTA YSK SH -42	1	1.80	990.00	0.00 (0.00 %)	84.86 (5.00 %)	1782.00
SHIRTING - SRT14409	1	1.80	1490.00	0.00 (0.00 %)	127.72 (5.00 %)	2682.00
SHIRTING - INOX 163	1	1.80	1490.00	0.00 (0.00 %)	127.72 (5.00 %)	2682.00
SHIRTING - SRTW 1108	1	1.69	1490.00	0.00 (0.00 %)	119.90 (5.00 %)	2518.10
SUITING - PW 235	1	1.50	2490.00	0.00 (0.00 %)	177.86 (5.00 %)	3735.00
SHIRT	2	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	1600.00
PANT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
TOTAL	8	8.59		0.00	638.06	15999.11

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	15361.05
CGST	319.03
SGST	319.03
DISC @ 0.00 %	999.10

TOTAL 15000.00

Received Amount 0.00

Balance 15000.00

Invoice Amount (in words)
Fifteen Thousands Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY