

**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 :	1417	Order No :	679	Entry Date :	14-02-2025
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**BILL TO**

CALEB MASI

Mobile : 9869272010

GST No. :

**SHIP TO**

CALEB MASI

9869272010

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - TRW 101	1	3.00	1690.00	0.00 (0.00 %)	241.42 (5.00 %)	5070.00
SHIRTING - BS 072	1	1.70	1890.00	0.00 (0.00 %)	153.00 (5.00 %)	3213.00
SHIRT	1	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	800.00
PANT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
BANDI	1	0.00	2200.00	0.00 (0.00 %)	0.00 (0.00 %)	2200.00
<b>TOTAL</b>	<b>5</b>	<b>4.70</b>		<b>0.00</b>	<b>394.42</b>	<b>12282.99</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	11888.57
CGST	197.21
SGST	197.21
DISC @ 0.00 %	83.00

<b>TOTAL</b>	<b>12200.00</b>
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Received Amount	0.00
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<b>Balance</b>	<b>12200.00</b>
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**Invoice Amount (in words)**

Twelve Thousands Two Hundred Rupees  
Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY