

**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

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|------------|----|------------|-----|--------------|------------|
| Entry No : | 55 | Order No : | 986 | Entry Date : | 11-04-2025 |
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BILL TO

SACHIN JAWLE

Mobile : 9892543005

GST No. :

SHIP TO

SACHIN JAWLE

9892543005

| ITEMS | QTY | MTR | RATE | DISC | TAX | AMOUNT |
|--------------|----------|-------------|---------|------------------|------------------|----------------|
| 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 |
| KURTA | 1 | 0.00 | 1000.00 | 0.00 (0.00 %) | 0.00 (0.00 %) | 1000.00 |
| PYJAMA | 1 | 0.00 | 1000.00 | 0.00 (0.00 %) | 0.00 (0.00 %) | 1000.00 |
| SUIT | 1 | 0.00 | 4500.00 | 0.00 (0.00 %) | 0.00 (0.00 %) | 4500.00 |
| TOTAL | 5 | 0.00 | | 0.00 | 0.00 | 8300.00 |

BANK DETAILS

BANK : Axis bank

BRANCH : Juinagar

A/C NO. : 913020020307364

IFSC CODE : UTIB0001841

GPAY NO. : 9920239773



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 8300.00

TOTAL 8300.00

Received Amount 0.00

Balance 8300.00**Invoice Amount (in words)**Eight Thousand Three Hundred Rupees
Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY