

**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 :	1504	Order No :	773	Entry Date :	01-03-2025
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BILL TO

KIRAN KHANDARE
Mobile : 9967114354
GST No. :

SHIP TO

KIRAN KHANDARE
9967114354

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - FUJII JCL 1414	1	1.50	4550.00	0.00 (0.00 %)	325.00 (5.00 %)	6825.00
SUITING - 16311	1	1.50	4990.00	0.00 (0.00 %)	356.42 (5.00 %)	7485.00
SUITING - CARBON BLACK	1	1.50	7350.00	0.00 (0.00 %)	525.00 (5.00 %)	11025.00
PANT	3	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	3000.00
TOTAL	6	4.50		0.00	1206.42	28334.99

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	27128.57
CGST	603.21
SGST	603.21

TOTAL	28335.00
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Received Amount	0.00
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Balance	28335.00
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Invoice Amount (in words)

Twenty Eight Thousands Three Hundred
And Thirty Five Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY