

**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 :	218	Order No :	10929	Entry Date :	25-07-2024
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BILL TO

MANGESH AMLE
Mobile : 9867140100
GST No. :

SHIP TO

MANGESH AMLE
9867140100

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - BS 173	1	1.70	1890.00	0.00 (0.00 %)	153.00 (5.00 %)	3213.00
SUITING - 9998/100	1	1.70	2450.00	0.00 (0.00 %)	198.34 (5.00 %)	4165.00
SUITING - D 506	1	2.50	4999.00	0.00 (0.00 %)	595.12 (5.00 %)	12497.50
TOTAL	3	5.90		0.00	946.46	19875.51

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	18929.05
CGST	473.23
SGST	473.23

TOTAL	19875.50
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Received Amount	0.00
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Balance	19875.50
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Invoice Amount (in words)

Nineteen Thousands Eight Hundred And
Seventy Five Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY