

**Bespoke tailor**SHOP NO.: 53, PLOT NO.: A1, B1, C1, SHREEJI HEIGHTS, SECTOR - 46A, NEAR PALM BEACH ROAD,
SEAWOODS (WEST) NERUL

NAVI MUMBAI - 400706 MAHARASHTRA

GSTIN :- 27BLJPK1519D1ZC

Mobile: - 9082046159 // Email :- rajkamalclothing@gmail.com

Entry No :	418	Order No :	6732	Entry Date :	27-10-2024
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BILL TOCHANDAN ASRANI
Mobile : 9820979356
GST No. :**SHIP TO**CHANDAN ASRANI
9820979356

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - SMR-070	1	1.60	3600.00	0.00 (0.00 %)	274.28 (5.00 %)	5760.00
SUITING - JCL-087	1	1.60	4000.00	0.00 (0.00 %)	304.76 (5.00 %)	6400.00
SUITING - JCL-134	1	1.60	4000.00	0.00 (0.00 %)	304.76 (5.00 %)	6400.00
SUITING - A 313	1	1.60	4123.00	0.00 (0.00 %)	314.14 (5.00 %)	6596.80
TOTAL	4	6.40		0.00	1197.94	25156.80

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

UPI ID: rajkedare71@okaxis

PAYMENT MODE :

GPAY = 10000

TAXABLE AMOUNT	23958.86
CGST	598.97
SGST	598.97

TOTAL	25156.80
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Received Amount	10000.00
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Balance	15156.80
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Invoice Amount (in words)Fifteen Thousands One Hundred And Fifty
Six Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY