

*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 :	138	Order No :	10856	Entry Date :	06-07-2024
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**BILL TO**

ROHIT JOSHI

Mobile : 9823125200

GST No. :

**SHIP TO**

ROHIT JOSHI

9823125200

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SH 101	1	2.00	1690.00	0.00 (0.00 %)	160.96 (5.00 %)	3380.00
SUITING - 12781	1	1.75	4900.00	0.00 (0.00 %)	408.34 (5.00 %)	8575.00
<b>TOTAL</b>	<b>2</b>	<b>3.75</b>		<b>0.00</b>	<b>569.30</b>	<b>11955.02</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	11385.72
CGST	284.65
SGST	284.65

<b>TOTAL</b>	<b>11955.00</b>
Received Amount	0.00
<b>Balance</b>	<b>11955.00</b>

**Invoice Amount (in words)**

Eleven Thousands Nine Hundred And Fifty  
Five Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY