

**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 : 251	Order No : 10958	Entry Date : 04-08-2024
Trial Dt : 09-08-2024		Delivery Dt: 11-08-2024

**BILL TO**PRAMOD BHOR  
Mobile : 9867522261  
GST No. :**SHIP TO**PRAMOD BHOR  
9867522261

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	1	0.00	700.00	0.00 (0.00 %)	0.00 (0.00 %)	700.00
PANT	3	0.00	900.00	0.00 (0.00 %)	0.00 (0.00 %)	2700.00
2 PCS SUITS	1	0.00	4600.00	0.00 (0.00 %)	0.00 (0.00 %)	4600.00
2 PCS SUITS	2	0.00	4600.00	0.00 (0.00 %)	0.00 (0.00 %)	9200.00
<b>TOTAL</b>	<b>7</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>	<b>17200.00</b>

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

DEBIT CARD = 10000



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 17200.00

**TOTAL 17200.00**

Received Amount 10000.00

**Balance 7200.00****Invoice Amount (in words)**Seven Thousand Two Hundred Rupees  
Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY