

**RAJKAMAL**

Estd 1975

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 :	94	Order No :	10101	Entry Date :	15-04-2025
------------	----	------------	-------	--------------	------------

BILL TO

LAKSHYA GUPTA

Mobile : 9903012726

GST No. :

SHIP TO

LAKSHYA GUPTA

9903012726

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	1	0.00	3800.00	0.00 (0.00 %)	0.00 (0.00 %)	3800.00
SAFARI	3	0.00	5000.00	0.00 (0.00 %)	0.00 (0.00 %)	15000.00

TOTAL	4	0.00	0.00	0.00	18800.00
--------------	----------	-------------	-------------	-------------	-----------------

BANK DETAILS

BANK : Axis bank

BRANCH : Juinagar

A/C NO. : 913020020307364

IFSC CODE : UTIB0001841

GPAY NO. : 9920239773



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 18800.00

TOTAL 18800.00

Received Amount 0.00

Balance 18800.00**Invoice Amount (in words)**Eighteen Thousands Eight Hundred
Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY