

**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 :	356	Order No :	11055	Entry Date :	25-08-2024
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**BILL TO**SHARAD HOTKAR  
Mobile : 9892981000  
GST No. :**SHIP TO**SHARAD HOTKAR  
9892981000

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SRT3206	1	1.70	1690.00	0.00 (0.00 %)	136.80 (5.00 %)	2873.00
SHIRTING - ENIGMA NEW ENN-001	1	1.70	1690.00	0.00 (0.00 %)	136.80 (5.00 %)	2873.00
SUITING - 16241	1	1.20	4990.00	0.00 (0.00 %)	285.14 (5.00 %)	5988.00
SUITING - ROSE WOOD JCL-109	1	1.30	5300.00	0.00 (0.00 %)	328.10 (5.00 %)	6890.00
SUITING - 12741	1	1.20	7490.00	0.00 (0.00 %)	428.00 (5.00 %)	8988.00
<b>TOTAL</b>	<b>5</b>	<b>7.10</b>		<b>0.00</b>	<b>1314.84</b>	<b>27611.98</b>

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

UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	26297.14
CGST	657.42
SGST	657.42

<b>TOTAL</b>	<b>27612.00</b>
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Received Amount	0.00
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<b>Balance</b>	<b>27612.00</b>
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**Invoice Amount (in words)**Twenty Seven Thousands Six Hundred  
And Twelve Rupees Only**FOR RAJKAMAL**

**RAJKAMAL**

Estd 1975

*Bespoke tailor*

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AUTHORISED SIGNATORY