

**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 :	595	Order No :	11290	Entry Date :	10-10-2024
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BILL TO

LAKSHYA

Mobile : 9820317929

GST No. :

SHIP TO

LAKSHYA

9820317929

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - VMELLO/VEL VET-23	1	1.25	550.00	0.00 (0.00 %)	32.74 (5.00 %)	687.50
SUITING - 15321	1	1.20	990.00	0.00 (0.00 %)	56.58 (5.00 %)	1188.00
SHIRTING - SAFFRON CREAM	1	1.25	990.00	0.00 (0.00 %)	58.92 (5.00 %)	1237.50
ETHENIC - 6131	1	2.25	1317.00	0.00 (0.00 %)	141.10 (5.00 %)	2963.25
SHIRTING - SRT3203	1	1.60	1490.00	0.00 (0.00 %)	113.52 (5.00 %)	2384.00
TOTAL	5	7.55		0.00	402.86	8460.24

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

PAYMENT MODE :

CASH = 2500

TAXABLE AMOUNT	8057.38
CGST	201.43
SGST	201.43
DISC @ 14.90 %	1260.25

TOTAL	7200.00
Received Amount	2500.00
Balance	4700.00

Invoice Amount (in words)Four Thousand Seven Hundred Rupees
Only**FOR RAJKAMAL**

**RAJKAMAL**

Estd 1975

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AUTHORISED SIGNATORY