

**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 : 479

Order No : 11175

Entry Date : 28-09-2024

Trial Dt : 03-10-2024

Delivery Dt: 06-10-2024

**BILL TO**

DHIRAJ KUMAR

Mobile : 8007665468

GST No. :

**SHIP TO**

DHIRAJ KUMAR

8007665468

| ITEMS        | QTY      | MTR      | RATE    | DISC             | TAX              | AMOUNT         |
|--------------|----------|----------|---------|------------------|------------------|----------------|
| SHIRT        | 1        | 0.00     | 800.00  | 0.00<br>(0.00 %) | 0.00<br>(0.00 %) | 800.00         |
| GORKHA PANT  | 1        | 0.00     | 1500.00 | 0.00<br>(0.00 %) | 0.00<br>(0.00 %) | 1500.00        |
| SUIT         | 1        | 0.00     | 4500.00 | 0.00<br>(0.00 %) | 0.00<br>(0.00 %) | 4500.00        |
| <b>TOTAL</b> | <b>3</b> | <b>0</b> |         | <b>0.00</b>      | <b>0.00</b>      | <b>6800.00</b> |

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 6800.00

|                 |                |
|-----------------|----------------|
| <b>TOTAL</b>    | <b>6800.00</b> |
| Received Amount | 0.00           |
| <b>Balance</b>  | <b>6800.00</b> |

**Invoice Amount (in words)**

Six Thousand Eight Hundred Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY