

**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 :	754	Order No :	55	Entry Date :	01-11-2024
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BILL TO

RAJ KHEDAR

Mobile : 8010580531

GST No. :

SHIP TO

RAJ KHEDAR

8010580531

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 4571	1	1.60	1650.00	0.00 (0.00 %)	125.72 (5.00 %)	2640.00
DENIM - 1627	1	1.20	2690.00	0.00 (0.00 %)	0.00 (0.00 %)	3228.00
TOTAL	2	2.80		0.00	125.72	5868.01

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	5742.29
CGST	62.86
SGST	62.86

TOTAL	5868.00
Received Amount	0.00
Balance	5868.00

Invoice Amount (in words)

Five Thousand Eight Hundred And Sixty
Eight Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY