

**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 :	473	Order No :	11170	Entry Date :	27-09-2024
------------	-----	------------	-------	--------------	------------

**BILL TO**

SAURABH KALE

Mobile : 9619848889

GST No. :

**SHIP TO**

SAURABH KALE

9619848889

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 2231	1	1.90	650.00	0.00 (0.00 %)	58.80 (5.00 %)	1235.00
SHIRTING - 14901	1	1.90	990.00	0.00 (0.00 %)	89.58 (5.00 %)	1881.00
SHIRTING - OAKS 7341	1	1.90	1250.00	0.00 (0.00 %)	113.10 (5.00 %)	2375.00
SHIRTING - FOYCM -77-50879	1	1.90	1350.00	0.00 (0.00 %)	122.14 (5.00 %)	2565.00
SHIRTING - FOYCM77-50865	1	1.90	1350.00	0.00 (0.00 %)	122.14 (5.00 %)	2565.00
SHIRTING - SRT13327	1	1.90	1350.00	0.00 (0.00 %)	122.14 (5.00 %)	2565.00
SHIRTING - 0741	1	1.90	1420.00	0.00 (0.00 %)	128.48 (5.00 %)	2698.00
SHIRTING - 14011	1	1.90	1450.00	0.00 (0.00 %)	131.20 (5.00 %)	2755.00
SHIRTING - 13811	1	1.90	1450.00	0.00 (0.00 %)	131.20 (5.00 %)	2755.00
SHIRTING - 50881	1	1.90	1450.00	0.00 (0.00 %)	131.20 (5.00 %)	2755.00
SHIRTING - ISABLLA	1	1.70	1550.00	0.00 (0.00 %)	125.48 (5.00 %)	2635.00
SHIRTING - SRT12397	1	1.90	1590.00	0.00 (0.00 %)	143.86 (5.00 %)	3021.00
SHIRTING - CHICAGO 9925/805	1	1.90	1690.00	0.00 (0.00 %)	152.90 (5.00 %)	3211.00

**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 :	473	Order No :	11170	Entry Date :	27-09-2024
------------	-----	------------	-------	--------------	------------

**BILL TO**

SAURABH KALE

Mobile : 9619848889

GST No. :

**SHIP TO**

SAURABH KALE

9619848889

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - PRIMROSE-43894	1	1.90	1950.00	0.00 (0.00 %)	176.42 (5.00 %)	3705.00
SHIRTING - PRIMROSE-41157	1	1.90	2290.00	0.00 (0.00 %)	207.20 (5.00 %)	4351.00
<b>TOTAL</b>	<b>15</b>	<b>28.30</b>		<b>0.00</b>	<b>1955.84</b>	<b>41072.03</b>

**BANK DETAILS**

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

**PAYMENT MODE :**

GPAY = 36500



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	39116.19
CGST	977.92
SGST	977.92
DISC @ 11.13 %	4572.00

<b>TOTAL</b>	<b>36500.00</b>
Received Amount	36500.00
<b>Balance</b>	<b>0.00</b>

**FOR RAJKAMAL**

AUTHORISED SIGNATORY