

**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 :	1481	Order No :	768	Entry Date :	27-02-2025
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BILL TO

RHUSHIKESH

Mobile : 9221436469

GST No. :

SHIP TO

RHUSHIKESH

9221436469

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - INOX 155	1	1.70	1490.00	0.00 (0.00 %)	120.62 (5.00 %)	2533.00
SHIRTING - VERDAN 103	1	1.70	1490.00	0.00 (0.00 %)	120.62 (5.00 %)	2533.00
SHIRTING - SH 201	1	1.70	1890.00	0.00 (0.00 %)	153.00 (5.00 %)	3213.00
SUITING - 460790	1	1.70	2100.00	0.00 (0.00 %)	170.00 (5.00 %)	3570.00
SUITING - 403352	1	1.30	2750.00	0.00 (0.00 %)	170.24 (5.00 %)	3575.00
SUITING - PW 301	1	1.30	2790.00	0.00 (0.00 %)	172.72 (5.00 %)	3627.00
SHIRTING - ARVO-I1828	1	1.70	2890.00	0.00 (0.00 %)	233.96 (5.00 %)	4913.00
SHIRT	1	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	800.00
TOTAL	14	11.10		0.00	1141.16	29964.02

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	28822.86
CGST	570.58
SGST	570.58
DISC @ 0.00 %	2396.40

TOTAL 27567.60

Received Amount 0.00

Balance 27567.60**Invoice Amount (in words)**Twenty Seven Thousands Five Hundred
And Sixty Seven Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY

**Bespoke tailor**

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ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	4	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	3200.00
PANT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
PANT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
TOTAL	14	11.10		0.00	1141.16	29964.02

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