

**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 :	554	Order No :	11249	Entry Date :	08-10-2024
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**BILL TO**

SIDDHANT UDHADE

Mobile : 8097879704

GST No. :

**SHIP TO**

SIDDHANT UDHADE

8097879704

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - MONTBLANC-WHITE	1	1.50	490.00	0.00 (0.00 %)	35.00 (5.00 %)	735.00
SHIRTING - AIR -CHIFE-W002	1	1.50	650.00	0.00 (0.00 %)	46.42 (5.00 %)	975.00
ETHENIC - 15671	1	3.00	1590.00	0.00 (0.00 %)	227.14 (5.00 %)	4770.00
SHIRTING - BS 173	1	1.70	1890.00	0.00 (0.00 %)	153.00 (5.00 %)	3213.00
ETHENIC - 2310943	1	3.70	3200.00	0.00 (0.00 %)	563.80 (5.00 %)	11840.00
SUITING - EBONY BLACK	1	4.25	6490.00	0.00 (0.00 %)	1313.46 (5.00 %)	27582.50
<b>TOTAL</b>	<b>6</b>	<b>15.65</b>		<b>0.00</b>	<b>2338.82</b>	<b>49115.49</b>

**BANK DETAILS**

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

**PAYMENT MODE :**

DEBIT CARD = 39700



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	46776.67
CGST	1169.41
SGST	1169.41
DISC @ 19.17 %	9415.50

<b>TOTAL</b>	<b>39700.00</b>
Received Amount	39700.00
<b>Balance</b>	<b>0.00</b>

FOR RAJKAMAL

**RAJKAMAL**

Estd 1975

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AUTHORISED SIGNATORY