

**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 : 595	Order No : 11290	Entry Date : 10-10-2024
Trial Dt : 25-10-2024		Delivery Dt: 30-11-2024

BILL TO

LAKSHYA

Mobile : 9820317929

GST No. :

SHIP TO

LAKSHYA

9820317929

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	1	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	800.00
PANT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
PYJAMA	2	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	2000.00
KURTA WITH ASTAR	1	0.00	1500.00	0.00 (0.00 %)	0.00 (0.00 %)	1500.00
TOTAL	5	0		0.00	0.00	5300.00

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 5300.00

TOTAL 5300.00

Received Amount 0.00

Balance 5300.00**Invoice Amount (in words)**Five Thousand Three Hundred Rupees
Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY