

**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 :	218	Order No :	10929	Entry Date :	25-07-2024
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**BILL TO**

DR MANGESH AMALE

Mobile : 9867140100

GST No. :

**SHIP TO**

DR MANGESH AMALE

9867140100

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SOKTAS 5288	1	1.60	1250.00	0.00 (0.00 %)	95.24 (5.00 %)	2000.00
SHIRTING - BS 173	1	1.70	1890.00	0.00 (0.00 %)	153.00 (5.00 %)	3213.00
SUITING - 9998/100	1	1.70	2450.00	0.00 (0.00 %)	198.34 (5.00 %)	4165.00
SUITING - D 506	1	2.50	4999.00	0.00 (0.00 %)	595.12 (5.00 %)	12497.50
SHIRT	2	0.00	700.00	0.00 (0.00 %)	0.00 (0.00 %)	1400.00
SHIRT	1	0.00	700.00	0.00 (0.00 %)	0.00 (0.00 %)	700.00
PANT	1	0.00	900.00	0.00 (0.00 %)	0.00 (0.00 %)	900.00
BANDI	1	0.00	2200.00	0.00 (0.00 %)	0.00 (0.00 %)	2200.00
<b>TOTAL</b>	<b>9</b>	<b>7.50</b>		<b>0.00</b>	<b>1041.70</b>	<b>27075.51</b>

**BANK DETAILS**

BANK : Axis bank

BRANCH : Juinagar

A/C NO. : 913020020307364

IFSC CODE : UTIB0001841

GPAY NO. : 9920239773



UPI ID: rajkadam71@okaxis

TAXABLE AMOUNT	26033.81
CGST	520.85
SGST	520.85

**TOTAL 27075.50**

Received Amount 0.00

**Balance 27075.50****Invoice Amount (in words)**

Twenty Seven Thousands Seventy Five Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY