

**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 :	1174	Order No :	459	Entry Date :	05-01-2025
Trial Dt : 20-01-2025				Delivery Dt: 25-01-2025	

BILL TO

ARUN NADAR

Mobile : 9867669833

GST No. :

SHIP TO

ARUN NADAR

9867669833

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
PYJAMA	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1525.00
KURTA WITH ASTAR	1	0.00	1500.00	0.00 (0.00 %)	0.00 (0.00 %)	1500.00
TOTAL	2	0		0.00	0.00	3025.00

BANK DETAILS

BANK : Axis bank

BRANCH : Juinagar

A/C NO. : 913020020307364

IFSC CODE : UTIB0001841

GPAY NO. : 9920239773

PAYMENT MODE :

GPAY = 3025



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 3025.00

TOTAL 3025.00

Received Amount 3025.00

Balance 0.00**FOR RAJKAMAL**

AUTHORISED SIGNATORY