

**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 :	25	Order No :	963	Entry Date :	06-04-2025
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**BILL TO**

ANKUSH PUSADKAR

Mobile : 8879309295

GST No. :

**SHIP TO**

ANKUSH PUSADKAR

8879309295

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - 135522	1	1.40	1290.00	0.00 (0.00 %)	86.00 (5.00 %)	1806.00
SHIRT	3	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	2400.00
PANT	2	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	2000.00

<b>TOTAL</b>	<b>6</b>	<b>1.40</b>	<b>0.00</b>	<b>86.00</b>	<b>6206.00</b>
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**BANK DETAILS**

BANK : Axis bank

BRANCH : Juinagar

A/C NO. : 913020020307364

IFSC CODE : UTIB0001841

GPAY NO. : 9920239773

**PAYMENT MODE :**

GPAY = 3000



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	6120.00
CGST	43.00
SGST	43.00

<b>TOTAL</b>	<b>6206.00</b>
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Received Amount	3000.00
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<b>Balance</b>	<b>3206.00</b>
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**Invoice Amount (in words)**Three Thousand Two Hundred And Six  
Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY