

**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 :	522	Order No :	11220	Entry Date :	05-10-2024
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BILL TO

MUBIN WARWANDE

Mobile : 8087709666

GST No. :

SHIP TO

MUBIN WARWANDE

8087709666

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
ETHENIC - 16821	1	1.30	1590.00	0.00 (0.00 %)	98.42 (5.00 %)	2067.00
TOTAL	1	1.30		0.00	98.42	2066.99

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	1968.57
CGST	49.21
SGST	49.21

TOTAL	2067.00
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Received Amount	0.00
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Balance	2067.00
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Invoice Amount (in words)

Two Thousand Sixty Seven Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY