

**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 : 712	Order No : 3	Entry Date : 25-10-2024
Trial Dt : 31-10-2024		Delivery Dt: 01-11-2024

BILL TO

S GHOSH

Mobile : 9764443177

GST No. :

SHIP TO

S GHOSH

9764443177

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	1	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	1220.00
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
TOTAL	3	0		0.00	0.00	3020.00

BANK DETAILS

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

PAYMENT MODE :

DEBIT CARD = 2220



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 3020.00

TOTAL	3020.00
Received Amount	2220.00
Balance	800.00

Invoice Amount (in words)

Eight Hundred Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY