

**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 : 447	Order No : 11144	Entry Date : 19-09-2024
Trial Dt : 22-09-2024		Delivery Dt: 27-09-2024

**BILL TO**

KARTIK

Mobile : 7085504946

GST No. :

**SHIP TO**

KARTIK

7085504946

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	2	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	1600.00
PANT	5	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	5000.00
<b>TOTAL</b>	<b>7</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>	<b>6600.00</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 6600.00

**TOTAL 6600.00**

Received Amount 0.00

**Balance 6600.00****Invoice Amount (in words)**

Six Thousand Six Hundred Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY