

**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 :	251	Order No :	10958	Entry Date :	04-08-2024
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BILL TO

PRAMOD BHOR

Mobile : 9867522261

GST No. :

SHIP TO

PRAMOD BHOR

9867522261

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SRTW1030	1	1.70	1490.00	0.00 (0.00 %)	120.62 (5.00 %)	2533.00
SUITING - DOLCES JCL-1818	1	3.50	4950.00	0.00 (0.00 %)	825.00 (5.00 %)	17325.00
SUITING - ROSE WOOD JCL-064	1	3.50	4950.00	0.00 (0.00 %)	825.00 (5.00 %)	17325.00
SUITING - 15041	1	3.50	5999.00	0.00 (0.00 %)	999.84 (5.00 %)	20996.50
TOTAL	4	12.20		0.00	2770.46	58179.51

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

PAYMENT MODE :

DEBIT CARD = 25000

TAXABLE AMOUNT	55409.05
CGST	1385.23
SGST	1385.23
DISC @ 8.90 %	5177.98

TOTAL 53001.52

Received Amount 25000.00

Balance 28001.52**Invoice Amount (in words)**

Twenty Eight Thousands One Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY