

**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 :	1400	Order No :	674	Entry Date :	13-02-2025
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**BILL TO**

SAURABH KALE

Mobile : 9619848889

GST No. :

**SHIP TO**

SAURABH KALE

9619848889

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - STROMMA	1	4.50	810.00	0.00 (0.00 %)	173.58 (5.00 %)	3645.00
SHIRTING - 787405	1	1.70	1490.00	0.00 (0.00 %)	120.62 (5.00 %)	2533.00
SHIRTING - SRT14399	1	2.00	1490.00	0.00 (0.00 %)	141.90 (5.00 %)	2980.00
SHIRTING - VERDAN 104	1	2.00	1490.00	0.00 (0.00 %)	141.90 (5.00 %)	2980.00
SHIRTING - SRT14409	1	2.00	1490.00	0.00 (0.00 %)	141.90 (5.00 %)	2980.00
SHIRTING - SH 211	1	2.00	1890.00	0.00 (0.00 %)	180.00 (5.00 %)	3780.00
SHIRTING - CHICAGO 9887/469	1	2.00	1890.00	0.00 (0.00 %)	180.00 (5.00 %)	3780.00
SHIRTING - CHICAGO 9889/116	1	2.00	1890.00	0.00 (0.00 %)	180.00 (5.00 %)	3780.00
SHIRT	7	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	5600.00
SALWAR	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
PATHANI	1	0.00	1200.00	0.00 (0.00 %)	0.00 (0.00 %)	1200.00
<b>TOTAL</b>	<b>17</b>	<b>18.20</b>		<b>0.00</b>	<b>1259.90</b>	<b>34258.01</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	32998.11
CGST	629.95
SGST	629.95
DISC @ 0.00 %	2645.80

<b>TOTAL</b>	<b>31612.20</b>
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**RAJKAMAL**

Estd 1975

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ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
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Received Amount	0.00
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<b>Balance</b>	<b>31612.20</b>
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**Invoice Amount (in words)**

Thirty One Thousands Six Hundred And  
Twelve Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY