

**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 :	499	Order No :	11197	Entry Date :	02-10-2024
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BILL TO

SHAMIM

Mobile : 9324272589

GST No. :

SHIP TO

SHAMIM

9324272589

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - VIETNAM GST-122	1	1.30	1250.00	0.00 (0.00 %)	77.38 (5.00 %)	1625.00
SUITING - GST-146 LEPRE	1	1.30	1290.00	0.00 (0.00 %)	79.86 (5.00 %)	1677.00
SUITING - 10781	1	1.30	1690.00	0.00 (0.00 %)	104.62 (5.00 %)	2197.00
SHIRTING - NEVADA 9808/454	1	1.70	1699.00	0.00 (0.00 %)	137.54 (5.00 %)	2888.30
SHIRTING - CULTURE-52040	1	1.70	1950.00	0.00 (0.00 %)	157.86 (5.00 %)	3315.00
SHIRTING - CULTURE-52003	1	1.70	1950.00	0.00 (0.00 %)	157.86 (5.00 %)	3315.00
TOTAL	6	9.00		0.00	715.12	15017.30

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	14302.18
CGST	357.56
SGST	357.56
DISC @ 16.10 %	2417.30

TOTAL	12600.00
Received Amount	0.00
Balance	12600.00

Invoice Amount (in words)

Twelve Thousands Six Hundred Rupees
Only



RAJKAMAL

Estd 1975

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FOR RAJKAMAL

AUTHORISED SIGNATORY