

**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 :	1732	Order No :	1236	Entry Date :	30-05-2025
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BILL TO

SUHANI CONSTRUCTIONS
Mobile : 9850501916
GST No. : 27AHCPD3754H1ZJ
SAMEER DESAI

SHIP TO

SUHANI CONSTRUCTIONS
9850501916

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
ETHENIC - ELEGANLE /11	1	1.30	1490.00	0.81 (0.04 %)	96.80 (5.00 %)	2033.00
SUITING - RARE SKY RY -001	1	1.70	1490.00	0.00 (0.00 %)	126.66 (5.00 %)	2659.65
SUITING - ONE 11968-0622101	1	1.30	1590.00	0.00 (0.00 %)	103.34 (5.00 %)	2170.35
SUITING - 777477	1	1.30	1590.00	0.00 (0.00 %)	103.34 (5.00 %)	2170.35
SHIRTING - NEVADA 9748/124	1	1.70	1690.00	0.00 (0.00 %)	143.66 (5.00 %)	3016.65
SHIRTING - BS 072	1	1.70	1850.00	0.00 (0.00 %)	157.26 (5.00 %)	3302.25
SHIRTING - SRTS1093	1	1.70	1950.00	0.00 (0.00 %)	165.76 (5.00 %)	3480.75
SHIRT	6	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	4800.00
TOTAL	17	10.70		0.81	896.82	27633.01

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	26736.19
CGST	448.41
SGST	448.41

TOTAL	27633.00
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Received Amount	0.00
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Balance	27633.00
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Invoice Amount (in words)

Twenty Seven Thousands Six Hundred And
Thirty Three Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY



RAJKAMAL

Estd 1975

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Mobile : 9850501916

GST No. : 27AHCPD3754H1ZJ

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9850501916

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
PANT	4	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	4000.00

TOTAL	17	10.70	0.81	896.82	27633.01
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