

*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 :	137	Order No :	10855	Entry Date :	05-07-2024
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BILL TOASHISH CHAVAN
Mobile : 9819901026
GST No. :**SHIP TO**ASHISH CHAVAN
9819901026

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 15511	1	1.50	1590.00	0.00 (0.00 %)	113.58 (5.00 %)	2385.00
SUITING - PETRONAS	1	1.20	2350.00	0.00 (0.00 %)	134.28 (5.00 %)	2820.00
TOTAL	2	2.70		0.00	247.86	5205.00

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

UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	4957.14
CGST	123.93
SGST	123.93

TOTAL	5205.00
Received Amount	0.00
Balance	5205.00

Invoice Amount (in words)Five Thousand Two Hundred And Five
Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY