

**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 :	447	Order No :	11144	Entry Date :	19-09-2024
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BILL TO

KARTIK

Mobile : 7085504946

GST No. :

SHIP TO

KARTIK

7085504946

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 14891	1	1.60	990.00	0.00 (0.00 %)	75.42 (5.00 %)	1584.00
SUITING - 16731	1	1.20	990.00	0.00 (0.00 %)	56.58 (5.00 %)	1188.00
SHIRTING - 9930/659	1	1.60	1490.00	0.00 (0.00 %)	113.52 (5.00 %)	2384.00
SUITING - PICASSO SED 107	1	1.20	1890.00	0.00 (0.00 %)	108.00 (5.00 %)	2268.00
SUITING - KRYSTAL	1	1.20	1890.00	0.00 (0.00 %)	108.00 (5.00 %)	2268.00
SUITING - CHOPARD SPD -105	1	1.20	2190.00	0.00 (0.00 %)	125.14 (5.00 %)	2628.00
SUITING - CHOPARD SPD -105	1	1.20	2190.00	0.00 (0.00 %)	125.14 (5.00 %)	2628.00
TOTAL	7	9.20		0.00	711.80	14948.00

BANK DETAILS

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

PAYMENT MODE :

CASH = 7000



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	14236.20
CGST	355.90
SGST	355.90
DISC @ 0.32 %	48.00

TOTAL	14900.00
Received Amount	7000.00
Balance	7900.00

Invoice Amount (in words)

**RAJKAMAL**

Estd 1975

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Seven Thousand Nine Hundred Rupees
Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY