

**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 :	477	Order No :	11173	Entry Date :	26-09-2024
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**BILL TO**

BHAWARLALJI CHHAJER

Mobile : 9967022183

GST No. :

**SHIP TO**

BHAWARLALJI CHHAJER

9967022183

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 17271	1	1.80	1390.00	0.00 (0.00 %)	119.14 (5.00 %)	2502.00
SHIRTING - SRTW1103	1	1.80	1490.00	0.00 (0.00 %)	127.72 (5.00 %)	2682.00
SHIRTING - ISABLLA	1	1.80	1550.00	0.00 (0.00 %)	132.86 (5.00 %)	2790.00
SHIRTING - GENEVAJAC D995	1	2.50	1690.00	0.00 (0.00 %)	201.20 (5.00 %)	4225.00
<b>TOTAL</b>	<b>4</b>	<b>7.90</b>		<b>0.00</b>	<b>580.92</b>	<b>12199.02</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

**PAYMENT MODE :**

CASH = 6400

TAXABLE AMOUNT	11618.10
CGST	290.46
SGST	290.46
DISC @ 6.55 %	799.00

**TOTAL 11400.00**

Received Amount 6400.00

**Balance 5000.00****Invoice Amount (in words)**

Five Thousand Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY