

**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 :	1361	Order No :	635	Entry Date :	06-02-2025
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**BILL TO**

PRADEEP PAWAR  
Mobile : 9769826565  
GST No. :

**SHIP TO**

PRADEEP PAWAR  
9769826565

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - GOLDENTHREAD CS-102	1	2.20	2650.00	0.00 (0.00 %)	277.62 (5.00 %)	5830.00
SUITING - H 101	1	4.60	3300.00	0.00 (0.00 %)	722.86 (5.00 %)	15180.00
SHIRT	1	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	800.00
PANT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
SUIT	1	0.00	5000.00	0.00 (0.00 %)	0.00 (0.00 %)	5000.00
<b>TOTAL</b>	<b>5</b>	<b>6.80</b>		<b>0.00</b>	<b>1000.48</b>	<b>27810.00</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	26809.52
CGST	500.24
SGST	500.24
DISC @ 0.00 %	1310.00

<b>TOTAL</b>	<b>26500.00</b>
Received Amount	0.00
<b>Balance</b>	<b>26500.00</b>

**Invoice Amount (in words)**

Twenty Six Thousands Five Hundred  
Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY