

**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 :	1720	Order No :	19	Entry Date :	27-05-2025
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**BILL TO**

AAKSHYA INFRA PROJECTS PRIVATE LIMITED

Mobile : 7045135446

GST No. : 27AAXCA0889M1ZP

**SHIP TO**

AAKSHYA INFRA PROJECTS PRIVATE LIMITED

7045135446

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	1	0.00	2200.00	0.00 (0.00 %)	110.00 (5.00 %)	2310.00
PANT	1	0.00	2300.00	0.00 (0.00 %)	115.00 (5.00 %)	2415.00
V JACKET	2	0.00	3500.00	0.00 (0.00 %)	350.00 (5.00 %)	7350.00

<b>TOTAL</b>	<b>4</b>	<b>0.00</b>	<b>0.00</b>	<b>575.00</b>	<b>12075.00</b>
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**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	11500.00
CGST	287.50
SGST	287.50

<b>TOTAL</b>	<b>12075.00</b>
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Received Amount	0.00
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<b>Balance</b>	<b>12075.00</b>
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**Invoice Amount (in words)**Twelve Thousands Seventy Five Rupees  
Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY