

**RAJKAMAL**

Estd 1975

*Bespoke tailor*SHOP NO.: 53, PLOT NO.: A1, B1, C1, SHREEJI HEIGHTS, SECTOR - 46A, NEAR PALM BEACH ROAD,
SEAWOODS (WEST) NERUL

NAVI MUMBAI - 400706 MAHARASHTRA

GSTIN :- 27BLJPK1519D1ZC

Mobile: - 9082046159 // Email :- rajkamalclothing@gmail.com

| | | | | | |
|------------|-----|------------|------|--------------|------------|
| Entry No : | 760 | Order No : | 7074 | Entry Date : | 11-01-2025 |
|------------|-----|------------|------|--------------|------------|

BILL TO

LAKSH PATHARE

Mobile : 9082859641

GST No. :

SHIP TO

LAKSH PATHARE

9082859641

| ITEMS | QTY | MTR | RATE | DISC | TAX | AMOUNT |
|-------------------|----------|-------------|---------|-------------------|-------------------|----------------|
| SUITING - GST-125 | 1 | 1.60 | 1220.00 | 52.00 (2.66 %) | 90.48 (5.00 %) | 1900.00 |
| TOTAL | 1 | 1.60 | | 52.00 | 90.48 | 1900.00 |

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

| | |
|----------------|---------|
| TAXABLE AMOUNT | 1809.52 |
| CGST | 45.24 |
| SGST | 45.24 |

| | |
|--------------|----------------|
| TOTAL | 1900.00 |
|--------------|----------------|

| | |
|-----------------|---------|
| Received Amount | 1900.00 |
|-----------------|---------|

| | |
|----------------|-------------|
| Balance | 0.00 |
|----------------|-------------|

PAYMENT MODE :

CASH = 1900

FOR RAJKAMAL

AUTHORISED SIGNATORY