

**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 :	1682	Order No :	930	Entry Date :	02-04-2025
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BILL TO

KIRAN KHANDARE
Mobile : 9967114354
GST No. :

SHIP TO

KIRAN KHANDARE
9967114354

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 1070	1	2.00	2390.00	0.00 (0.00 %)	227.62 (5.00 %)	4780.00
SUITING - D 919	1	1.50	5500.00	0.00 (0.00 %)	392.86 (5.00 %)	8250.00
SUITING - D 920	1	1.50	5500.00	0.00 (0.00 %)	392.86 (5.00 %)	8250.00
SUITING - C 001	1	1.50	5999.00	0.00 (0.00 %)	428.50 (5.00 %)	8998.50
SUITING - C 030	1	1.50	5999.00	0.00 (0.00 %)	428.50 (5.00 %)	8998.50
SHIRT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
PANT	4	0.00	1200.00	0.00 (0.00 %)	0.00 (0.00 %)	4800.00
SHIRT	3	0.00	7000.00	0.00 (0.00 %)	0.00 (0.00 %)	21000.00
TOTAL	13	8.00		0.00	1870.34	66077.00

BANK DETAILS

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



UPI ID: rajkandare71@okaxis

TAXABLE AMOUNT	64206.66
CGST	935.17
SGST	935.17
DISC @ 0.00 %	3927.70

TOTAL 62149.30

Received Amount 0.00

Balance 62149.30**Invoice Amount (in words)**

Sixty Two Thousands One Hundred And
Forty Nine Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY