

**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 :	1432	Order No :	12289	Entry Date :	19-02-2025
------------	------	------------	-------	--------------	------------

BILL TO

SACHIN CHAVAN
Mobile : 8108943113
GST No. :

SHIP TO

SACHIN CHAVAN
8108943113

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 90023	1	1.50	580.00	0.00 (0.00 %)	41.42 (5.00 %)	870.00
SHIRTING - 90023	1	1.50	580.00	0.00 (0.00 %)	41.42 (5.00 %)	870.00
SHIRTING - 90023	1	3.00	580.00	0.00 (0.00 %)	82.86 (5.00 %)	1740.00
SHIRTING - 90023	1	1.50	580.00	0.00 (0.00 %)	41.42 (5.00 %)	870.00
SHIRTING - MARINO GST-123	1	1.10	890.00	0.00 (0.00 %)	46.62 (5.00 %)	979.00
SUITING - LEGEND	1	1.10	990.00	0.00 (0.00 %)	51.86 (5.00 %)	1089.00
SHIRTING - ALBANIA GST 120	1	1.10	1150.00	0.00 (0.00 %)	60.24 (5.00 %)	1265.00
TOTAL	7	10.80		0.00	365.84	7682.97

BANK DETAILS**RAJKAMAL ENTERPRISES**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	7317.13
CGST	182.92
SGST	182.92

TOTAL	7683.00
Received Amount	0.00
Balance	7683.00

Invoice Amount (in words)

Seven Thousand Six Hundred And Eighty
Three Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY