

**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 : 236	Order No : 10942	Entry Date : 31-07-2024
Trial Dt : 01-08-2024		Delivery Dt: 08-08-2024

**BILL TO**SAHADEV THARAL  
Mobile : 9819544646  
GST No. :**SHIP TO**SAHADEV THARAL  
9819544646

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	3	0.00	700.00	0.00 (0.00 %)	0.00 (0.00 %)	2100.00
PANT	1	0.00	900.00	0.00 (0.00 %)	0.00 (0.00 %)	900.00
KURTA	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
<b>TOTAL</b>	<b>5</b>	<b>0</b>		<b>0.00</b>	<b>0.00</b>	<b>4000.00</b>

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

UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 4000.00

<b>TOTAL</b>	<b>4000.00</b>
Received Amount	0.00
<b>Balance</b>	<b>4000.00</b>

**Invoice Amount (in words)**

Four Thousand Rupees Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY