

**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 :	305	Order No :	11007	Entry Date :	15-08-2024
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**BILL TO**

OM GAHLOT

Mobile : 9820076835

GST No. :

**SHIP TO**

OM GAHLOT

9820076835

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SPIKE SPD SH 205	1	1.80	1490.00	0.00 (0.00 %)	127.72 (5.00 %)	2682.00
SHIRTING - SH 101	1	1.80	1690.00	0.00 (0.00 %)	144.86 (5.00 %)	3042.00
SUITING - PW201	1	1.60	2190.00	0.00 (0.00 %)	166.86 (5.00 %)	3504.00
SUITING - PETRONAS SPD -309	1	1.60	2390.00	0.00 (0.00 %)	182.10 (5.00 %)	3824.00
<b>TOTAL</b>	<b>4</b>	<b>6.80</b>		<b>0.00</b>	<b>621.54</b>	<b>13052.01</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	12430.47
CGST	310.77
SGST	310.77

<b>TOTAL</b>	<b>13052.00</b>
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Received Amount	0.00
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<b>Balance</b>	<b>13052.00</b>
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**Invoice Amount (in words)**

Thirteen Thousands Fifty Two Rupees  
Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY