

**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 :	712	Order No :	3	Entry Date :	25-10-2024
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BILL TO

S GHOSH

Mobile : 9764443177

GST No. :

SHIP TO

S GHOSH

9764443177

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SAFFRON/WHITE	1	2.00	990.00	0.00 (0.00 %)	94.28 (5.00 %)	1980.00
SUITING - THALE NOI SMR-0073	1	2.00	2350.00	0.00 (0.00 %)	223.80 (5.00 %)	4700.00
SUITING - 9998/100	1	1.80	2450.00	0.00 (0.00 %)	210.00 (5.00 %)	4410.00
TOTAL	3	5.80		0.00	528.08	11089.98

BANK DETAILS

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

PAYMENT MODE :

DEBIT CARD = 6680



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	10561.90
CGST	264.04
SGST	264.04

TOTAL	11090.00
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Received Amount	6680.00
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Balance	4410.00
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Invoice Amount (in words)

Four Thousand Four Hundred And Ten
Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY