

**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 :	1415	Order No :	12287	Entry Date :	15-02-2025
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BILL TO

SANJAY OVHAL

Mobile : 9702025200

GST No. :

SHIP TO

SANJAY OVHAL

9702025200

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 14931	1	1.55	1250.00	0.00 (0.00 %)	92.26 (5.00 %)	1937.50
SUITING - FLORIO WOOL-129	1	1.20	1490.00	0.00 (0.00 %)	85.14 (5.00 %)	1788.00
TOTAL	2	2.75		0.00	177.40	3725.50

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	3548.10
CGST	88.70
SGST	88.70
DISC @ 0.00 %	225.39

TOTAL 3500.11

Received Amount 0.00

Balance 3500.11**Invoice Amount (in words)**

Three Thousand Five Hundred Rupees
Only

FOR RAJKAMAL

AUTHORISED SIGNATORY