

**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 :	480	Order No :	11176	Entry Date :	28-09-2024
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BILL TO

SAURABH KALE

Mobile : 9619848889

GST No. :

SHIP TO

SAURABH KALE

9619848889

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - RUBICON CS	1	1.90	1490.00	0.00 (0.00 %)	134.80 (5.00 %)	2831.00
SHIRTING - RUBICON CS	1	1.90	1490.00	0.00 (0.00 %)	134.80 (5.00 %)	2831.00
SHIRTING - BROOKS CS	1	1.90	1490.00	0.00 (0.00 %)	134.80 (5.00 %)	2831.00
SHIRTING - 9930/062	1	5.00	1490.00	0.00 (0.00 %)	354.76 (5.00 %)	7450.00
SHIRTING - SRTW1041	1	1.90	1690.00	0.00 (0.00 %)	152.90 (5.00 %)	3211.00
SHIRTING - HAMSTER CS-101	1	1.90	1699.00	0.00 (0.00 %)	153.72 (5.00 %)	3228.10
SHIRTING - GLAMISH CS-	1	1.70	2450.00	0.00 (0.00 %)	198.34 (5.00 %)	4165.00
SUITING - 53091910/MAXIM- G6439	1	1.80	2450.00	0.00 (0.00 %)	210.00 (5.00 %)	4410.00
SUITING - QUARE-F6778	1	1.80	2600.00	0.00 (0.00 %)	222.86 (5.00 %)	4680.00
TOTAL	9	19.80		0.00	1696.98	35637.08

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	33940.10
CGST	848.49
SGST	848.49
DISC @ 10.21 %	3637.10

**RAJKAMAL**

Estd 1975

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GPAY NO. : 9920239773

TOTAL 32000.00

Received Amount 0.00

Balance 32000.00**Invoice Amount (in words)**

Thirty Two Thousands Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY