

**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 :	1278	Order No :	554	Entry Date :	24-01-2025
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BILL TO

ARUN

Mobile : 9769450590

GST No. :

SHIP TO

ARUN

9769450590

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - BS 072	1	1.70	1850.00	0.00 (0.00 %)	149.76 (5.00 %)	3145.00
SUITING - TRIVOR SPD-742	1	1.30	2350.00	0.00 (0.00 %)	145.48 (5.00 %)	3055.00
SUITING - ROSE WOOD JCL-109	1	2.00	5300.00	0.00 (0.00 %)	504.76 (5.00 %)	10600.00
SHIRT	1	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	800.00
BANDI	1	0.00	2200.00	0.00 (0.00 %)	0.00 (0.00 %)	2200.00
SUIT	1	0.00	4500.00	0.00 (0.00 %)	0.00 (0.00 %)	4500.00
TOTAL	6	5.00		0.00	800.00	24300.00

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

PAYMENT MODE :

DEBIT CARD = 10000

TAXABLE AMOUNT	23500.00
CGST	400.00
SGST	400.00
DISC @ 0.00 %	2300.00

TOTAL	22000.00
Received Amount	10000.00
Balance	12000.00

Invoice Amount (in words)

Twelve Thousands Rupees Only

FOR RAJKAMAL



RAJKAMAL

Estd 1975

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ITEMSQTYMTRRATEDISCTAXAMOUNT

AUTHORISED SIGNATORY