

**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 : 478	Order No : 11174	Entry Date : 28-09-2024
Trial Dt : 03-10-2024		Delivery Dt: 06-10-2024

BILL TONEERAJ KUMAR
Mobile : 9723091330
GST No. :**SHIP TO**NEERAJ KUMAR
9723091330

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRT	1	0.00	800.00	0.00 (0.00 %)	0.00 (0.00 %)	800.00
PANT	1	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	1000.00
SUIT	1	0.00	4500.00	0.00 (0.00 %)	0.00 (0.00 %)	4500.00
TOTAL	3	0		0.00	0.00	6300.00

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

UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 6300.00

TOTAL	6300.00
Received Amount	0.00
Balance	6300.00

Invoice Amount (in words)

Six Thousand Three Hundred Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY