

**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 :	1117	Order No :	12276	Entry Date :	25-12-2024
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BILL TO

SANDEEP SHETTY

Mobile : 9892889522

GST No. :

SHIP TO

SANDEEP SHETTY

9892889522

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - SRTW1041	1	1.60	1950.00	0.00 (0.00 %)	148.58 (5.00 %)	3120.00
TOTAL	1	1.60		0.00	148.58	3120.01

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	2971.43
CGST	74.29
SGST	74.29
DISC @ 10.26 %	320.00

TOTAL 2800.00

Received Amount 0.00

Balance 2800.00**Invoice Amount (in words)**

Two Thousand Eight Hundred Rupees
Only

FOR RAJKAMAL

AUTHORISED SIGNATORY