

**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 :	605	Order No :	11300	Entry Date :	16-10-2024
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**BILL TO**

DARSHAN PATIL

Mobile : 9322922333

GST No. :

**SHIP TO**

DARSHAN PATIL

9322922333

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - AUSTIN LINEN	1	1.70	2900.00	0.00 (0.00 %)	234.76 (5.00 %)	4930.00
<b>TOTAL</b>	<b>1</b>	<b>1.70</b>		<b>0.00</b>	<b>234.76</b>	<b>4930.00</b>

**BANK DETAILS**

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



UPI ID: rajkedare71@okaxis

**PAYMENT MODE :**

CASH = 4000

TAXABLE AMOUNT	4695.24
CGST	117.38
SGST	117.38
DISC @ 5.00 %	246.50

**TOTAL 4683.50**

Received Amount 4000.00

**Balance 683.50****Invoice Amount (in words)**

Six Hundred And Eighty Three Rupees  
Only

**FOR RAJKAMAL**

AUTHORISED SIGNATORY