

**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 :	1132	Order No :	416	Entry Date :	28-12-2024
Trial Dt :				Delivery Dt:	08-01-2024

BILL TO

ROHAN

Mobile : 9819822687

GST No. :

SHIP TO

ROHAN

9819822687

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
KURTA	2	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	2000.00
TOTAL	2	0		0.00	0.00	2000.00

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 2000.00

TOTAL	2000.00
Received Amount	500.00
Balance	1500.00

PAYMENT MODE :

CASH = 500

Invoice Amount (in words)

One Thousand Five Hundred Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY