

**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 : 467	Order No : 11164	Entry Date : 24-09-2024
Trial Dt : 29-09-2024		Delivery Dt: 04-10-2024

BILL TO

ASHOK GAUR

Mobile : 9833981831

GST No. :

SHIP TO

ASHOK GAUR

9833981831

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
PYJAMA	2	0.00	1000.00	0.00 (0.00 %)	0.00 (0.00 %)	2000.00
KURTA WITH ASTAR	3	0.00	1500.00	0.00 (0.00 %)	0.00 (0.00 %)	4500.00
BANDI	2	0.00	2200.00	0.00 (0.00 %)	0.00 (0.00 %)	4400.00
TOTAL	7	0		0.00	0.00	10900.00

BANK DETAILS

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



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT 10900.00

DISC @ 12.84 % 1400.00

TOTAL 9500.00

Received Amount 0.00

Balance 9500.00**Invoice Amount (in words)**

Nine Thousand Five Hundred Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY