

**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 :	1696	Order No :	12328	Entry Date :	09-02-2025
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BILL TO

SAGAR JEDHE

Mobile : 9833969105

GST No. :

SHIP TO

SAGAR JEDHE

9833969105

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SUITING - D5900001	1	3.20	349.00	0.00 (0.00 %)	53.18 (5.00 %)	1116.80
SHIRTING - 10901	1	1.40	690.00	0.00 (0.00 %)	46.00 (5.00 %)	966.00
ETHENIC - 15651	1	1.90	1450.00	0.00 (0.00 %)	131.20 (5.00 %)	2755.00

TOTAL	3	6.50	0.00	230.38	4837.81
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BANK DETAILS**RAJKAMAL ENTERPRISES**

BANK : Axis bank

BRANCH : Juinagar

A/C NO. : 913020020307364

IFSC CODE : UTIB0001841

GPAY NO. : 9920239773



UPI ID: rajkedare71@okaxis

TAXABLE AMOUNT	4607.43
CGST	115.19
SGST	115.19

TOTAL	4837.80
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Received Amount	0.00
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Balance	4837.80
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Invoice Amount (in words)Four Thousand Eight Hundred And Thirty
Seven Rupees Only**FOR RAJKAMAL**

AUTHORISED SIGNATORY