

**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 :	475	Order No :	11171	Entry Date :	27-09-2024
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BILL TO

SACHIN WAYAKAR

Mobile : 7900039873

GST No. :

SHIP TO

SACHIN WAYAKAR

7900039873

ITEMS	QTY	MTR	RATE	DISC	TAX	AMOUNT
SHIRTING - 13811	1	1.70	1350.00	0.00 (0.00 %)	109.28 (5.00 %)	2295.00
SHIRTING - FOYSM 58-50441	1	1.70	1460.00	0.00 (0.00 %)	118.20 (5.00 %)	2482.00
SHIRTING - SRT13783	1	1.70	1490.00	0.00 (0.00 %)	120.62 (5.00 %)	2533.00
SHIRTING - 3111	1	1.70	1490.00	0.00 (0.00 %)	120.62 (5.00 %)	2533.00
SUITING - CASPINA SPD 597	1	1.20	1490.00	0.00 (0.00 %)	85.14 (5.00 %)	1788.00
SUITING - 16011	1	1.50	1699.00	0.00 (0.00 %)	121.36 (5.00 %)	2548.50
SUITING - KRYSTAL 2862068462	1	1.20	1790.00	0.00 (0.00 %)	102.28 (5.00 %)	2148.00
SHIRTING - 8721	1	1.70	1879.00	0.00 (0.00 %)	152.10 (5.00 %)	3194.30
SHIRTING - 8681	1	1.70	1879.00	0.00 (0.00 %)	152.10 (5.00 %)	3194.30
SHIRTING - CULTURE-51994	1	1.70	1950.00	0.00 (0.00 %)	157.86 (5.00 %)	3315.00
SUITING - RIZZOLI-137	1	1.20	5300.00	0.00 (0.00 %)	302.86 (5.00 %)	6360.00
TOTAL	11	17.00		0.00	1542.42	32391.07

BANK DETAILS

TAXABLE AMOUNT

30848.65

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



UPI ID: rajkedare71@okaxis

CGST	771.21
SGST	771.21
DISC @ 10.47 %	3391.10

TOTAL 29000.00

Received Amount 0.00

Balance 29000.00**Invoice Amount (in words)**

Twenty Nine Thousands Rupees Only

FOR RAJKAMAL

AUTHORISED SIGNATORY