

GSTIN NO: 27AACHA1597A1ZQ

Paresh : 8830551224

Fixed Rate

TAX INVOICE

Ashok : 9579112130

8830083019

GARIBI HATAO KAPDA BAJAR NX

GANDHI CHOWK KAMPTEE-

Type Of Payment : CASH

Bill No : 17115

Name : BABAN

Bill Date : 21/02/2026

Mob No : 8805861553

Bill Time: 19:02 hrs.

S.M.: AMAR SUIT

| S.No | Description of Goods | PCS | MTR | Rate | Total Amount |
|------|----------------------|------|-----|---------|--------------|
| 1 | MATTRESS | 1.00 | | 2700.00 | 2700.00 |

CGST. 205.93 SGST. 205.93

Total : 2700.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2700.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...