

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 : 17119

Name : SIR

Bill Date : 21/02/2026

Mob No : 8770236255

Bill Time: 19:47 hrs.

S.M.: RAM

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		800.00	800.00
2	READYMADE PAINT	1.00		880.00	880.00
3	READYMADE SHIRT	1.00		850.00	850.00
4	READYMADE SHIRT	1.00		950.00	950.00

CGST. 82.86 SGST. 82.86

Total : 3480.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3480.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...