

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 : 17120

Name : SHIVPAL

Bill Date : 21/02/2026

Mob No : 9325185829

Bill Time: 20:07 hrs.

S.M.: PRABHAKAR

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		1150.00	1150.00
2	MODI JACKET	1.00		650.00	650.00
3	READYMADE SHIRT	2.00		280.00	560.00
4	KURTI PAINT/PLAZO SET	2.00		880.00	1760.00
5	KURTI PAINT/PLAZO SET	1.00		700.00	700.00

CGST. 148.86 SGST. 148.86

Total : 4820.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 4820.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...