

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 : 17170

Name : MESHRAM

Bill Date : 23/02/2026

Mob No : 9823453169

Bill Time: 17:11 hrs.

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	3.00		320.00	960.00
2	CURTAIN WINDOW	3.00		280.00	840.00
3	SOFA-COVER	1.00		1050.00	1050.00
4	CLOTH	2.00		80.00	160.00

CGST. 71.67 SGST. 71.67

Total : 3010.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3010.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...