

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 : 17171

Name : CASH

Bill Date : 23/02/2026

Mob No :

Bill Time: 17:17 hrs.

S.M.: MAHESH

| S.No | Description of Goods | PCS  | MTR | Rate   | Total Amount |
|------|----------------------|------|-----|--------|--------------|
| 1    | LEGGING              | 2.00 |     | 300.00 | 600.00       |
| 2    | KURTI                | 2.00 |     | 280.00 | 560.00       |

CGST. 27.62 SGST. 27.62

Total : 1160.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1160.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...