

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 : 17176

Name : CASH

Bill Date : 23/02/2026

Mob No :

Bill Time: 18:06 hrs.

S.M.: RAJU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BLEZAR	1.00		1700.00	1700.00
2	CLOTH	2.00		130.00	260.00
3	PANTY	4.00		130.00	520.00
4	SOCKS	2.00		40.00	80.00
5	SOCKS	2.00		50.00	100.00
6	BANIAN	2.00		100.00	200.00

CGST. 68.09 SGST. 68.09

Total : 2860.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2860.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...