

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 : 17178

Name : SIR

Bill Date : 23/02/2026

Mob No : 8856068410

Bill Time: 20:09 hrs.

S.M.: ANIL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	LEGGING	4.00		280.00	1120.00
2	PANTY	4.00		130.00	520.00
3	SOCKS	1.00		100.00	100.00

CGST. 41.43 SGST. 41.43

Total : 1740.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1740.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...