

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 : 17181

Name : NILESH

Bill Date : 24/02/2026

Mob No : 8830829620

Bill Time: 13:28 hrs.

S.M.: GOLU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		930.00	930.00
2	READYMADE PAINT	1.00		1150.00	1150.00
3	BANIAN	1.00		110.00	110.00
4	BANIAN	1.00		100.00	100.00
5	DUPATTA	1.00		120.00	120.00
6	SHOWL	1.00		380.00	380.00

CGST. 66.43 SGST. 66.43

Total : 2790.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2790.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...