

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 : 17182

Name : EJAJ SHEIKH

Bill Date : 24/02/2026

Mob No : 9765941710

Bill Time: 14:21 hrs.

S.M.: MANOJ LOVELY

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		630.00	630.00
2	JEANS	2.00		730.00	1460.00
3	READYMADE SHIRT	1.00		450.00	450.00

CGST. 60.47 SGST. 60.47

Total : 2540.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2540.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...