GSTIN NO : 27AACHA1597A1ZQ

Paresh : 8830551224
Ashok : 9579112130
8830083019

Fixed Rate

TAX INVOICE

GARIBI HATAO KAPDA BAJAR NX

GANDHI CHOWK KAMPTEE-

Type Of Payment : CASH

Name : CASH

Mob No :

Bill No : 17183

Bill Date : 24/02/2026

Bill Time: 14:47 hrs.

S.M.: ANIL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI	2.00		350.00	700.00
2	LEGGING	2.00		200.00	400.00
3	CHUNNI	2.00		100.00	200.00

CGST. 30.95 SGST. 30.95

Total : 1300.00

Discount 0.00

Invoice Total : 1300.00

Instagram: Garibi_Hatao_NX
Faceboook: Garibi Hatao NX
Shop Timing : 10Am To 9Pm

Dry Clean Only..
Money not Refundable..
No Return No Exchange............

For GARIBI HATAO KAPDA BAJAR NX

Authorised Signatory

Thankyou for Shoping ....
Please Visit Again ...