

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 : 17184

Name : DIPESH DARODE

Bill Date : 24/02/2026

Mob No : 9970170495

Bill Time: 15:22 hrs.

S.M.: PRAFUL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		450.00	450.00
2	READYMADE SHIRT	2.00		630.00	1260.00
3	SAREE	1.00		600.00	600.00
4	BED~SHEET	2.00		135.00	270.00

CGST. 61.43 SGST. 61.43

Total : 2580.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2580.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...