GSTIN NO : 27AACHA1597A1ZQ

Paresh : 8830551224
Ashok : 9579112130
8830083019

Fixed Rate

TAX INVOICE

GARIBI HATAO KAPDA BAJAR NX

GANDHI CHOWK KAMPTEE-

Type Of Payment : CASH

Bill No : 17185

Name : CASH

Bill Date : 24/02/2026

Bill Time: 15:49 hrs.

Mob No :

S.M.: SAMTA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	2.00		650.00	1300.00
2	KURTI PAINT/PLAZO SET	1.00		550.00	550.00

CGST. 44.05 SGST. 44.05

Total : 1850.00

Discount 0.00

Invoice Total : 1850.00

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 ...