

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 : 17187

Name : CASH

Bill Date : 24/02/2026

Mob No :

Bill Time: 16:48 hrs.

S.M.: PRAFUL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SHERWANI	1.00		6500.00	6500.00
2	KURTA PYJAMA SET	1.00		1000.00	1000.00
3	DHOTI	1.00		750.00	750.00
4	PHETA	1.00		1200.00	1200.00
5	SOCKS	1.00		135.00	135.00
6	PANTY	2.00		110.00	220.00
7	BANIAN	2.00		100.00	200.00

CGST. 431.66 SGST. 431.66

Total : 10005.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 10005.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...