

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 : 17189

Name : CASH

Bill Date : 24/02/2026

Mob No :

Bill Time: 16:52 hrs.

S.M.: SAMTA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	DUPATTA	1.00		700.00	700.00
2	DUPATTA	1.00		750.00	750.00
3	PANTY	1.00		85.00	85.00
4	BRA	1.00		190.00	190.00
5	BRA	1.00		200.00	200.00

CGST. 45.83 SGST. 45.83

Total : 1925.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1925.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...