

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 : 17191

Name : PADMAKAR

Bill Date : 24/02/2026

Mob No : 7066372081

Bill Time: 17:23 hrs.

S.M.: NILESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	NAV-VAR	5.00		200.00	1000.00
2	SAREE	20.00		200.00	4000.00
3	KURTA PYJAMA SET	25.00		265.00	6625.00

CGST. 276.79 SGST. 276.79

Total : 11625.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 11625.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...