

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 : 17193

Name : CASH

Bill Date : 24/02/2026

Mob No :

Bill Time: 17:46 hrs.

S.M.: SAMTA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	TOP	1.00		300.00	300.00
2	TOP	1.00		280.00	280.00
3	JEANS	1.00		630.00	630.00
4	JEANS	1.00		650.00	650.00
5	GOWN	1.00		400.00	400.00
6	GOWN	1.00		470.00	470.00
7	SLIP	1.00		90.00	90.00
8	BRA	2.00		150.00	300.00
9	PANTY	3.00		85.00	255.00
10	CAPRI	1.00		340.00	340.00
11	CAPRI	1.00		300.00	300.00
12	LOWER	1.00		280.00	280.00
13	BRA	1.00		90.00	90.00
14	BRA	1.00		85.00	85.00

CGST. 106.42 SGST. 106.42

Total : 4470.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 4470.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...