

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 : 17195

Name : MAM

Bill Date : 24/02/2026

Mob No : 9112404066

Bill Time: 17:51 hrs.

S.M.: JEETU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	JEANS	1.00		700.00	700.00
2	LOWER	1.00		600.00	600.00
3	T-SHIRT	1.00		530.00	530.00
4	T-SHIRT	1.00		480.00	480.00
5	T-SHIRT	1.00		430.00	430.00
6	PETICOTE	2.00		130.00	260.00

CGST. 71.44 SGST. 71.44

Total : 3000.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3000.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...