

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 : 17196

Name : SIR

Bill Date : 24/02/2026

Mob No : 7030086443

Bill Time: 18:20 hrs.

S.M.: MAHESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		850.00	850.00
2	KURTI PAINT/PLAZO SET	1.00		680.00	680.00

CGST. 36.43 SGST. 36.43

Total : 1530.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1530.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...