

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 : 17205

Name : RAHUL

Bill Date : 25/02/2026

Mob No : 8788331568

Bill Time: 11:32 hrs.

S.M.:	GOLU
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[illegible]

CGST.	28.33	SGST.	28.33	Total :	1190.00
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Instagram: Garibi_Hatao_NX	Discount	0.00
Faceboook: Garibi Hatao NX		
Shop Timing : 10Am To 9Pm	Invoice Total :	1190.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

Authorised Signatory

No Return No Exchange.....

Thankyou for Shoping ...

Please Visit Again ...