

GSTIN NO: 27ACHA1597A1ZQ		Paresh : 8830551224			
Fixed Rate		TAX INVOICE			
		Ashok : 9579112130			
		8830083019			
GARIBI HATAO KAPDA BAJAR NX					
GANDHI CHOWK KAMPTEE-					
Type Of Payment : CASH		Bill No : 17207			
Name : CASH		Bill Date : 25/02/2026			
Mob No :		Bill Time: 12:31 hrs.			
		S.M.: PRAFUL			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		680.00	680.00
2	READYMADE SHIRT	1.00		630.00	630.00
3	READYMADE SHIRT	1.00		250.00	250.00
CGST. 37.14 SGST. 37.14		Total : 1560.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 1560.00			
Dry Clean Only..		For GARIBI HATAO KAPDA BAJAR NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					