

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 : 17208

Name : CASH

Bill Date : 25/02/2026

Mob No :

Bill Time: 12:36 hrs.

S.M.: MAHESH

| S.No | Description of Goods | PCS | MTR | Rate | Total Amount |
|------|----------------------|------|-----|--------|--------------|
| 1 | PLAZO | 1.00 | | 280.00 | 280.00 |
| 2 | GOWN | 1.00 | | 480.00 | 480.00 |
| 3 | GOWN | 1.00 | | 680.00 | 680.00 |
| 4 | GOWN | 2.00 | | 350.00 | 700.00 |
| 5 | PANTY | 2.00 | | 110.00 | 220.00 |
| 6 | LEGGING | 1.00 | | 300.00 | 300.00 |

CGST. 63.34 SGST. 63.34

Total : 2660.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2660.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...