

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 : 17210			
Name : CASH		Bill Date : 25/02/2026			
Mob No :		Bill Time: 13:16 hrs.			
		S.M.: DILIP			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		950.00	950.00
2	RAKZEEN	1.00		100.00	100.00
CGST. 27.98 SGST. 27.98				Total : 1050.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 1050.00	
Dry Clean Only..				For GARIBI HATAO KAPDA BAJAR NX	
Money not Refundable..					
No Return No Exchange.....				Authorised Signatory	
Thankyou for Shoping					
Please Visit Again ...					