

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 : 17212

Name : DHANRAJ

Bill Date : 25/02/2026

Mob No : 9766494750

Bill Time: 13:44 hrs.

S.M.: GOLU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	2.00		450.00	900.00
2	JEANS	1.00		850.00	850.00
3	READYMADE PAINT	1.00		580.00	580.00
4	SAREE	1.00		2450.00	2450.00
5	PETICOTE	1.00		130.00	130.00
6	BLOUCE PC	1.00		40.00	40.00
7	KURTI PAINT/PLAZO SET	1.00		630.00	630.00

CGST. 132.86 SGST. 132.86

Total : 5580.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 5580.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...