

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 : 17215

Name : PRAMOD CHATTE

Bill Date : 25/02/2026

Mob No : 8806266987

Bill Time: 13:56 hrs.

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SOFA-COVER	20.00		150.00	3000.00
2	PAIDAN	2.00		100.00	200.00
3	PAIDAN	1.00		130.00	130.00
4	LOAD	2.00		120.00	240.00
5	MATTRESS	1.00		4500.00	4500.00
6	BED-SHEET	1.00		430.00	430.00

CGST. 438.46 SGST. 438.46

Total : 8500.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 8500.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...