

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 : 17222

Name : CASH

Bill Date : 25/02/2026

Mob No :

Bill Time: 15:32 hrs.

S.M.: SACHIN

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BLEZAR	1.00		1600.00	1600.00
2	READYMADE PAINT	1.00		900.00	900.00
3	READYMADE SHIRT	1.00		450.00	450.00
4	T-SHIRT	1.00		350.00	350.00

CGST. 78.57 SGST. 78.57

Total : 3300.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3300.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...