

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 : 17224

Name : SIR

Bill Date : 25/02/2026

Mob No : 9766971810

Bill Time: 16:38 hrs.

S.M.: JEETU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		250.00	250.00
2	READYMADE PAINT	1.00		750.00	750.00
3	KURTA PYJAMA SET	1.00		800.00	800.00
4	PYJAMA	1.00		150.00	150.00
5	READYMADE PAINT	1.00		850.00	850.00
6	READYMADE SHIRT	1.00		630.00	630.00

CGST. 81.67 SGST. 81.67

Total : 3430.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3430.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...