GSTIN NO : 27AACHA1597A1ZQ

Paresh : 8830551224
Ashok : 9579112130
8830083019

Fixed Rate

TAX INVOICE

GARIBI HATAO KAPDA BAJAR NX

GANDHI CHOWK KAMPTEE-

Type Of Payment : CASH

Name : CASH

Mob No :

Bill No : 17227

Bill Date : 25/02/2026

Bill Time: 17:12 hrs.

S.M.: MAHESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		650.00	650.00
2	PETICOTE	2.00		130.00	260.00
3	TOWEL	1.00		100.00	100.00

CGST. 24.05 SGST. 24.05

Total : 1010.00

Instagram: Garibi_Hatao_NX
Faceboook: Garibi Hatao NX
Shop Timing : 10Am To 9Pm

Discount 0.00

Invoice Total : 1010.00

Dry Clean Only..
Money not Refundable..
No Return No Exchange............

For GARIBI HATAO KAPDA BAJAR NX

Authorised Signatory

Thankyou for Shoping ....
Please Visit Again ...