

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 : 17230

Name : CASH

Bill Date : 25/02/2026

Mob No :

Bill Time: 18:11 hrs.

S.M.: RAJESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	JEANS	1.00		650.00	650.00
2	LEGGING	2.00		280.00	560.00
3	KURTI	1.00		350.00	350.00
4	KURTI	1.00		300.00	300.00
5	KURTI PAINT/PLAZO SET	1.00		980.00	980.00
6	KURTI PAINT/PLAZO SET	1.00		850.00	850.00
7	KURTI PAINT/PLAZO SET	1.00		750.00	750.00

CGST. 105.71 SGST. 105.71

Total : 4440.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 4440.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...