

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 : 17233

Name : CASH

Bill Date : 25/02/2026

Mob No :

Bill Time: 18:45 hrs.

S.M.: JEETU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	T-SHIRT	1.00		280.00	280.00
2	JEANS	1.00		590.00	590.00
3	SAREE	1.00		1550.00	1550.00
4	READYMADE PAINT	1.00		750.00	750.00
5	READYMADE SHIRT	1.00		850.00	850.00
6	PETICOTE	1.00		130.00	130.00
7	BLOUCE PC	1.00		40.00	40.00

CGST. 99.77 SGST. 99.77

Total : 4190.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 4190.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...