

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 : 17241

Name : CASH

Bill Date : 26/02/2026

Mob No :

Bill Time: 11:45 hrs.

S.M.: DILIP

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	NAV-VAR	6.00		730.00	4380.00
2	SAREE	7.00		600.00	4200.00
3	READYMADE SHIRT	1.00		450.00	450.00
4	READYMADE SHIRT	1.00		630.00	630.00

CGST. 230.00 SGST. 230.00

Total : 9660.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 9660.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...