

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 : 17244

Name : CASH

Bill Date : 26/02/2026

Mob No :

Bill Time: 13:43 hrs.

S.M.: GOLU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		250.00	250.00
2	READYMADE SHIRT	1.00		280.00	280.00
3	READYMADE SHIRT	1.00		500.00	500.00
4	READYMADE PAINT	1.00		500.00	500.00
5	SAREE	2.00		300.00	600.00

CGST. 50.71 SGST. 50.71

Total : 2130.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2130.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...