

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 : 17247

Name : VIKAS KUMAR

Bill Date : 26/02/2026

Mob No : 8421640930

Bill Time: 14:04 hrs.

S.M.: SACHIN

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		1080.00	1080.00
2	READYMADE PAINT	2.00		900.00	1800.00
3	READYMADE SHIRT	3.00		550.00	1650.00
4	READYMADE SHIRT	1.00		1250.00	1250.00
5	SAREE	1.00		1300.00	1300.00
6	SAREE	4.00		260.00	1040.00
7	LACHA	1.00		3990.00	3990.00
8	PANTY	1.00		110.00	110.00
9	BANIAN	1.00		100.00	100.00

CGST. 502.65 SGST. 502.65

Total : 12320.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 12320.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...