GSTIN NO : 27AACHA1597A1ZQ

Paresh : 8830551224
Ashok : 9579112130
8830083019

Fixed Rate

TAX INVOICE

GARIBI HATAO KAPDA BAJAR NX

GANDHI CHOWK KAMPTEE-

Type Of Payment : CASH

Name : CASH

Mob No :

Bill No : 17250

Bill Date : 26/02/2026

Bill Time: 15:58 hrs.

S.M.: PRAFUL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		450.00	450.00
2	READYMADE SHIRT	1.00		900.00	900.00
3	READYMADE PAINT	1.00		850.00	850.00
4	READYMADE PAINT	1.00		730.00	730.00
5	T-SHIRT	1.00		430.00	430.00

CGST. 80.00 SGST. 80.00

Total : 3360.00

Instagram: Garibi_Hatao_NX
Faceboook: Garibi Hatao NX
Shop Timing : 10Am To 9Pm

Discount 0.00

Invoice Total : 3360.00

Dry Clean Only..
Money not Refundable..
No Return No Exchange............

For GARIBI HATAO KAPDA BAJAR NX

Authorised Signatory

Thankyou for Shoping ....
Please Visit Again ...