

GSTIN NO: 27ACHA1597A1ZQ		Paresh : 8830551224			
Fixed Rate		TAX INVOICE			
		Ashok : 9579112130			
		8830083019			
GARIBI HATAO KAPDA BAJAR NX					
GANDHI CHOWK KAMPTEE-					
Type Of Payment : CASH		Bill No : 17252			
Name : CASH		Bill Date : 26/02/2026			
Mob No :		Bill Time: 16:07 hrs.			
		S.M.: PRABHAKAR			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	2.00		700.00	1400.00
2	READYMADE SHIRT	1.00		550.00	550.00
3	READYMADE PAINT	2.00		730.00	1460.00
CGST. 81.19 SGST. 81.19				Total : 3410.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 3410.00	
Dry Clean Only..				For GARIBI HATAO KAPDA BAJAR NX	
Money not Refundable..					
No Return No Exchange.....				Authorised Signatory	
Thankyou for Shoping					
Please Visit Again ...					