

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 : 17258

Name : CASH

Bill Date : 26/02/2026

Mob No :

Bill Time: 18:30 hrs.

S.M.: GOLU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA SINGLE	5.00		600.00	3000.00
2	KURTA SINGLE	1.00		630.00	630.00
3	KURTA SINGLE	1.00		580.00	580.00

CGST. 100.24 SGST. 100.24

Total : 4210.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 4210.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...