

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 : 17259

Name : CASH

Bill Date : 26/02/2026

Mob No :

Bill Time: 18:31 hrs.

S.M.: AMAR SUIT

| S.No | Description of Goods | PCS | MTR | Rate | Total Amount |
|------|----------------------|------|-------|--------|--------------|
| 1 | CARPET 1 X 11.5 | 1.00 | 11.50 | 250.00 | 2875.00 |

| | | | | | | | |
|-------|--------|-------|--------|------|-------|---------|---------|
| CGST. | 219.28 | SGST. | 219.28 | 1.00 | 11.50 | Total : | 2875.00 |
|-------|--------|-------|--------|------|-------|---------|---------|

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2875.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...