

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 : 17262

Name : CASH

Bill Date : 26/02/2026

Mob No :

Bill Time: 19:45 hrs.

S.M.: RAJESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	LACHA	1.00		1980.00	1980.00
2	T-SHIRT	1.00		330.00	330.00
3	LOWER	1.00		450.00	450.00
4	READYMADE SHIRT	1.00		850.00	850.00
5	READYMADE SHIRT	1.00		750.00	750.00
6	JEANS	2.00		1050.00	2100.00
7	LOWER	1.00		600.00	600.00

CGST. 271.98 SGST. 271.98

Total : 7060.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 7060.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...