

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 : 17265

Name : AVINASH RANGARI

Bill Date : 26/02/2026

Mob No : 9511255024

Bill Time: 20:15 hrs.

S.M.: PRABHAKAR

| S.No | Description of Goods | PCS | MTR | Rate | Total Amount |
|------|----------------------|------|-----|---------|--------------|
| 1 | READYMADE SHIRT | 1.00 | | 850.00 | 850.00 |
| 2 | READYMADE PAINT | 1.00 | | 750.00 | 750.00 |
| 3 | READYMADE SHIRT | 1.00 | | 1000.00 | 1000.00 |
| 4 | READYMADE SHIRT | 1.00 | | 1250.00 | 1250.00 |

CGST. 91.67 SGST. 91.67

Total : 3850.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3850.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...