

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 : 17266

Name : CASH

Bill Date : 26/02/2026

Mob No :

Bill Time: 20:16 hrs.

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CLOTH IN METRE 1 X 10	1.00	10.00	80.00	800.00

CGST. 19.05	SGST. 19.05	1.00	10.00	Total :	800.00
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Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 800.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...