

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 : 17274

Name : CASH

Bill Date : 27/02/2026

Mob No :

Bill Time: 13:09 hrs.

S.M.: SAMTA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	PILLOW COVER	8.00		40.00	320.00
2	BED~SHEET	2.00		225.00	450.00
3	PANTY	2.00		85.00	170.00
4	BRA	1.00		150.00	150.00
5	BRA	1.00		130.00	130.00
6	BRA	1.00		190.00	190.00
7	DUPATTA	1.00		100.00	100.00

CGST. 35.95 SGST. 35.95

Total : 1510.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1510.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...