

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 : 17276

Name : SAURABH GORLE

Bill Date : 27/02/2026

Mob No : 9764739517

Bill Time: 13:18 hrs.

S.M.: MANOJ LOVELY

| S.No | Description of Goods | PCS | MTR | Rate | Total Amount |
|------|----------------------|------|-----|--------|--------------|
| 1 | READYMADE SHIRT | 1.00 | | 550.00 | 550.00 |
| 2 | READYMADE PAINT | 1.00 | | 750.00 | 750.00 |

CGST. 30.96 SGST. 30.96

Total : 1300.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1300.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...