

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 : 17280

Name : CASH

Bill Date : 27/02/2026

Mob No :

Bill Time: 13:59 hrs.

S.M.: MANOJ LOVELY

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		650.00	650.00
2	LOWER	1.00		350.00	350.00
3	ONE PEICE	1.00		680.00	680.00
4	SLIP	2.00		135.00	270.00
5	BANIAN	2.00		100.00	200.00

CGST. 51.19 SGST. 51.19

Total : 2150.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Faceboook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2150.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...