

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 : 17281

Name : CASH

Bill Date : 27/02/2026

Mob No :

Bill Time: 14:03 hrs.

S.M.: RAJESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CLOTH IN METRE 1 X 2	1.00	2.00	80.00	160.00
2	CLOTH IN METRE 1 X 1.5	1.00	1.50	100.00	150.00
3	BLANKET	1.00		300.00	300.00

CGST. 14.52 SGST. 14.52

Total : 610.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 610.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...