

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 : 17284

Name : CASH

Bill Date : 27/02/2026

Mob No :

Bill Time: 14:43 hrs.

S.M.: SACHIN

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		680.00	680.00
2	KURTA PYJAMA SET	1.00		530.00	530.00
3	NAV-VAR	1.00		500.00	500.00

CGST. 40.71 SGST. 40.71

Total : 1710.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1710.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...