

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 : 17285

Name : CASH

Bill Date : 27/02/2026

Mob No :

Bill Time: 14:44 hrs.

S.M.: SACHIN

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		450.00	450.00
2	KURTA PYJAMA SET	1.00		700.00	700.00
3	READYMADE PAINT	1.00		650.00	650.00
4	KURTA PYJAMA SET	1.00		550.00	550.00

CGST. 55.96 SGST. 55.96

Total : 2350.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2350.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...