

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 : 17288

Name : SIR

Bill Date : 27/02/2026

Mob No : 7620960478

Bill Time: 15:12 hrs.

S.M.: ANIL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	YOGA MAT	1.00		400.00	400.00

CGST. 9.52 SGST. 9.52

Total : 400.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 400.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...