

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 : 17293

Name : PRACHI

Bill Date : 27/02/2026

Mob No : 7499687615

Bill Time: 15:52 hrs.

S.M.: RAVI

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BLANKET	1.00		750.00	750.00

CGST. 17.86 SGST. 17.86

Total : 750.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 750.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...