

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 : 17295

Name : CASH

Bill Date : 27/02/2026

Mob No :

Bill Time: 15:59 hrs.

S.M.: JEETU

| S.No | Description of Goods | PCS  | MTR | Rate   | Total Amount |
|------|----------------------|------|-----|--------|--------------|
| 1    | T-SHIRT              | 2.00 |     | 380.00 | 760.00       |
| 2    | PANTY                | 2.00 |     | 140.00 | 280.00       |
| 3    | BANIAN               | 2.00 |     | 120.00 | 240.00       |

CGST. 30.48 SGST. 30.48

Total : 1280.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1280.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...