

|                             |                      |                        |     |                                 |              |
|-----------------------------|----------------------|------------------------|-----|---------------------------------|--------------|
| 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 : 17298        |     |                                 |              |
| Name : CASH                 |                      | Bill Date : 27/02/2026 |     |                                 |              |
| Mob No :                    |                      | Bill Time: 16:29 hrs.  |     |                                 |              |
|                             |                      | S.M.: ANIL             |     |                                 |              |
| S.No                        | Description of Goods | PCS                    | MTR | Rate                            | Total Amount |
| 1                           | TOP                  | 1.00                   |     | 260.00                          | 260.00       |
| 2                           | TOP                  | 1.00                   |     | 300.00                          | 300.00       |
| CGST. 13.33 SGST. 13.33     |                      |                        |     | Total : 560.00                  |              |
| Instagram: Garibi_Hatao_NX  |                      |                        |     | Discount 0.00                   |              |
| Faceboook: Garibi Hatao NX  |                      |                        |     |                                 |              |
| Shop Timing : 10Am To 9Pm   |                      |                        |     | Invoice Total : 560.00          |              |
| Dry Clean Only..            |                      |                        |     | For GARIBI HATAO KAPDA BAJAR NX |              |
| Money not Refundable..      |                      |                        |     |                                 |              |
| No Return No Exchange.....  |                      |                        |     | Authorised Signatory            |              |
| Thankyou for Shoping ....   |                      |                        |     |                                 |              |
| Please Visit Again ...      |                      |                        |     |                                 |              |