

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 : 17299

Name : MAM

Bill Date : 27/02/2026

Mob No : 9503334376

Bill Time: 16:46 hrs.

S.M.: PRAFUL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	JEANS	1.00		880.00	880.00
2	READYMADE SHIRT	1.00		950.00	950.00
3	READYMADE PAINT	1.00		680.00	680.00
4	READYMADE SHIRT	1.00		500.00	500.00

CGST. 71.66 SGST. 71.66

Total : 3010.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3010.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...