

GSTIN NO: 27ACHA1597A1ZQ		Paresh : 8830551224			
Fixed Rate		TAX INVOICE			
		Ashok : 9579112130			
		8830083019			
GARIBI HATAO KAPDA BAJAR NX					
GANDHI CHOWK KAMPTEE-					
Type Of Payment : CASH		Bill No : 17303			
Name : CASH		Bill Date : 27/02/2026			
Mob No :		Bill Time: 17:25 hrs.			
		S.M.: MAHESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		780.00	780.00
CGST. 18.57		SGST. 18.57		Total : 780.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		780.00	
Shop Timing : 10Am To 9Pm					
Dry Clean Only..		For GARIBI HATAO KAPDA BAJAR NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					