

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 : 17306

Name : CASH

Bill Date : 27/02/2026

Mob No :

Bill Time: 17:54 hrs.

S.M.: MAHESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	GOWN	1.00		480.00	480.00
2	PLAZO	2.00		250.00	500.00

CGST. 23.33 SGST. 23.33

Total : 980.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 980.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...