

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 : 17310

Name : KARTIK

Bill Date : 27/02/2026

Mob No : 8830657378

Bill Time: 19:52 hrs.

S.M.: ANIL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		700.00	700.00
2	KURTI PAINT/PLAZO SET	1.00		750.00	750.00
3	KURTI PAINT/PLAZO SET	1.00		550.00	550.00
4	LUNGI	1.00		230.00	230.00
5	NAPKIN	2.00		50.00	100.00
6	RUNNER	1.00		550.00	550.00

CGST. 68.59 SGST. 68.59

Total : 2880.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2880.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...