

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 : 17312

Name : RATIRAMJI

Bill Date : 27/02/2026

Mob No : 9890853351

Bill Time: 20:49 hrs.

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SOFA--COVER	26.00		250.00	6500.00
2	SOFA--COVER	26.00		150.00	3900.00
3	CLOTH	1.00		550.00	550.00
4	CLOTH	1.00		575.00	575.00

CGST. 274.41 SGST. 274.41

Total : 11525.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 11525.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...