

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 : 17315

Name : sir

Bill Date : 28/02/2026

Mob No : 9552951270

Bill Time: 11:51 hrs.

S.M.: RAM

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	PAINT PEICE	4.00		110.00	440.00
2	CLOTH IN METRE 1 X 3.5	1.00	3.50	100.00	350.00
3	SAREE	4.00		330.00	1320.00
4	SAREE	1.00		900.00	900.00

CGST. 71.67 SGST. 71.67

Total : 3010.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Faceboook: 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 ...