

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 : 17316

Name : CASH

Bill Date : 28/02/2026

Mob No :

Bill Time: 12:38 hrs.

S.M.: PRABHAKAR

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	T-SHIRT	1.00		300.00	300.00
2	READYMADE PAINT	1.00		380.00	380.00
3	JOTPURI	1.00		1550.00	1550.00
4	CURTAIN DOOR	2.00		250.00	500.00
5	CURTAIN WINDOW	2.00		200.00	400.00
6	BED~SHEET	1.00		350.00	350.00

CGST. 164.16 SGST. 164.16

Total : 3480.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3480.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...