

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 : 17318

Name : CASH

Bill Date : 28/02/2026

Mob No :

Bill Time: 13:31 hrs.

S.M.: MANOJ LOVELY

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	2.00		450.00	900.00
2	READYMADE PAINT	1.00		530.00	530.00
3	NAPKIN	3.00		12.00	36.00
4	DUPATTA	1.00		100.00	100.00
5	KURTI PAINT/PLAZO SET	1.00		1380.00	1380.00

CGST. 70.15 SGST. 70.15

Total : 2946.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2946.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...