

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 : 17322

Name : CASH

Bill Date : 28/02/2026

Mob No :

Bill Time: 13:59 hrs.

S.M.: PRADNYA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		730.00	730.00

CGST. 17.38 SGST. 17.38

Total : 730.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 730.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...