GSTIN NO : 27AACHA1597A1ZQ

Paresh : 8830551224
Ashok : 9579112130
8830083019

Fixed Rate

TAX INVOICE

GARIBI HATAO KAPDA BAJAR NX

GANDHI CHOWK KAMPTEE-

Type Of Payment : CASH

Name : SIR

Mob No : 9765127052

Bill No : 17324

Bill Date : 28/02/2026

Bill Time: 15:05 hrs.

S.M.: JEETU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	T-SHIRT	1.00		450.00	450.00
2	JEANS	1.00		1100.00	1100.00
3	READYMADE SHIRT	1.00		980.00	980.00
4	READYMADE PAINT	1.00		1430.00	1430.00

CGST. 94.28 SGST. 94.28

Total : 3960.00

Discount 0.00

Invoice Total : 3960.00

Instagram: Garibi_Hatao_NX
Faceboook: Garibi Hatao NX
Shop Timing : 10Am To 9Pm

Dry Clean Only..
Money not Refundable..
No Return No Exchange............

For GARIBI HATAO KAPDA BAJAR NX

Authorised Signatory

Thankyou for Shoping ....
Please Visit Again ...