

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 : 17330

Name : PANKAJ

Bill Date : 28/02/2026

Mob No : 7499309804

Bill Time: 16:09 hrs.

S.M.: GOLU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BLEZAR	1.00		1700.00	1700.00
2	READYMADE PAINT	1.00		850.00	850.00
3	READYMADE SHIRT	1.00		850.00	850.00
4	READYMADE SHIRT	1.00		630.00	630.00
5	CLOTH	1.00		50.00	50.00

CGST. 97.15 SGST. 97.15

Total : 4080.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 4080.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...