

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 : 17333

Name : CASH

Bill Date : 28/02/2026

Mob No :

Bill Time: 17:59 hrs.

S.M.: RAJU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	T-SHIRT	2.00		430.00	860.00
2	JEANS	1.00		950.00	950.00
3	CAPRI	1.00		580.00	580.00

CGST. 56.91 SGST. 56.91

Total : 2390.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2390.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...