

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 : 17335

Name : SIR

Bill Date : 28/02/2026

Mob No : 9823723520

Bill Time: 18:15 hrs.

S.M.: JEETU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	2.00		450.00	900.00
2	READYMADE SHIRT	2.00		750.00	1500.00
3	READYMADE SHIRT	1.00		850.00	850.00
4	LOWER	1.00		800.00	800.00
5	READYMADE PAINT	4.00		750.00	3000.00

CGST. 167.86 SGST. 167.86

Total : 7050.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 7050.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...