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 : CASH

Mob No :

Bill No : 17338

Bill Date : 28/02/2026

Bill Time: 18:42 hrs.

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	1.00		350.00	350.00
2	PANTY	2.00		85.00	170.00
3	CLOTH	1.00		180.00	180.00

CGST. 16.67 SGST. 16.67

Total : 700.00

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

Discount 0.00

Invoice Total : 700.00

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

For GARIBI HATAO KAPDA BAJAR NX

Authorised Signatory

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