

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 : 17345

Name : CASH

Bill Date : 28/02/2026

Mob No :

Bill Time: 19:44 hrs.

S.M.: GOLU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		460.00	460.00
2	READYMADE SHIRT	1.00		630.00	630.00
3	JEANS	1.00		660.00	660.00
4	LADIES PAINT	1.00		350.00	350.00
5	KURTI	1.00		300.00	300.00

CGST. 57.13 SGST. 57.13

Total : 2400.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2400.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...