

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 : 17349

Name : NARESH

Bill Date : 28/02/2026

Mob No : 9284859708

Bill Time: 20:39 hrs.

S.M.: MANOJ LOVELY

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		550.00	550.00
2	JEANS	1.00		750.00	750.00
3	TOP	1.00		500.00	500.00
4	JEANS	1.00		630.00	630.00
5	KURTI PAINT/PLAZO SET	1.00		1250.00	1250.00

CGST. 87.62 SGST. 87.62

Total : 3680.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3680.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...