

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 : 17355

Name : SIR

Bill Date : 01/03/2026

Mob No : 7218027764

Bill Time: 12:31 hrs.

S.M.: RAM

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		1100.00	1100.00
2	KURTA PYJAMA SET	1.00		1050.00	1050.00
3	KURTA PYJAMA SET	1.00		1600.00	1600.00
4	READYMADE SHIRT	1.00		450.00	450.00
5	READYMADE SHIRT	1.00		630.00	630.00
6	READYMADE PAINT	1.00		400.00	400.00
7	READYMADE PAINT	1.00		410.00	410.00
8	READYMADE PAINT	1.00		380.00	380.00

CGST. 143.33 SGST. 143.33

Total : 6020.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 6020.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...