

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 : 17357

Name : CASH

Bill Date : 01/03/2026

Mob No :

Bill Time: 12:51 hrs.

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SOFA--COVER	10.00		100.00	1000.00
2	CURTAIN DOOR	4.00		250.00	1000.00
3	CURTAIN WINDOW	1.00		200.00	200.00

CGST. 52.38 SGST. 52.38

Total : 2200.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2200.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...