

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 : 17363

Name : SWAPNIL

Bill Date : 01/03/2026

Mob No : 9657589768

Bill Time: 13:58 hrs.

S.M.: PRABHAKAR

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	2.00		450.00	900.00
2	READYMADE PAINT	1.00		680.00	680.00
3	READYMADE PAINT	1.00		580.00	580.00
4	SAREE	1.00		500.00	500.00
5	SAREE	1.00		600.00	600.00
6	SAREE	1.00		630.00	630.00
7	PETICOTE	1.00		130.00	130.00

CGST. 95.72 SGST. 95.72

Total : 4020.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 4020.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...