

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 : 17364

Name : CASH

Bill Date : 01/03/2026

Mob No :

Bill Time: 14:01 hrs.

S.M.: AMAR SUIT

| S.No | Description of Goods | PCS | MTR | Rate | Total Amount |
|------|--------------------------|------|-------|-------|--------------|
| 1 | CLOTH IN METRE 1 X 10 | 1.00 | 10.00 | 80.00 | 800.00 |
| 2 | PAIDAN | 2.00 | | 28.00 | 56.00 |

CGST. 20.38 SGST. 20.38

Total : 856.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Faceboook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 856.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...