

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 : 17369

Name : CASH

Bill Date : 01/03/2026

Mob No :

Bill Time: 14:37 hrs.

S.M.: MANOJ LOVELY

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	2.00		680.00	1360.00
2	READYMADE PAINT	1.00		750.00	750.00
3	READYMADE SHIRT	1.00		750.00	750.00
4	READYMADE SHIRT	1.00		450.00	450.00
5	DUPATTA	1.00		90.00	90.00

CGST. 80.95 SGST. 80.95

Total : 3400.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3400.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...