

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 : 17371

Name : MITHILESH

Bill Date : 01/03/2026

Mob No : 9021432178

Bill Time: 14:47 hrs.

S.M.: RAM

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		2800.00	2800.00
2	SHERWANI	1.00		6000.00	6000.00
3	HAAR	1.00		450.00	450.00

CGST. 398.81 SGST. 398.81

Total : 9250.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 9250.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...