

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 : 17376

Name : PRERNA

Bill Date : 01/03/2026

Mob No : 8007317758

Bill Time: 15:51 hrs.

S.M.: SAMTA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SUN COAT	1.00		170.00	170.00

CGST. 4.05 SGST. 4.05

Total : 170.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 170.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...