

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 : 17378

Name : CASH

Bill Date : 01/03/2026

Mob No :

Bill Time: 16:03 hrs.

S.M.: SACHIN

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA SINGLE	1.00		200.00	200.00
2	KURTA SINGLE	1.00		175.00	175.00
3	PYJAMA	2.00		115.00	230.00
4	READYMADE SHIRT	1.00		280.00	280.00

CGST. 21.08 SGST. 21.08

Total : 885.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 885.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...