

GSTIN NO: 27ACHA1597A1ZQ		Paresh : 8830551224			
Fixed Rate		TAX INVOICE			
		Ashok : 9579112130			
		8830083019			
GARIBI HATAO KAPDA BAJAR NX					
GANDHI CHOWK KAMPTEE-					
Type Of Payment : CASH		Bill No : 17381			
Name : CASH		Bill Date : 01/03/2026			
Mob No :		Bill Time: 16:33 hrs.			
		S.M.: RAJESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		1000.00	1000.00
2	KURTI PAINT/PLAZO SET	1.00		1300.00	1300.00
CGST. 54.76 SGST. 54.76				Total : 2300.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 2300.00	
Dry Clean Only..				For GARIBI HATAO KAPDA BAJAR NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					