

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 : 17390

Name : RISHI

Bill Date : 01/03/2026

Mob No : 9766437263

Bill Time: 18:10 hrs.

S.M.: MAHESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	GOWN	1.00		780.00	780.00
2	GOWN	1.00		730.00	730.00
3	KURTI	2.00		350.00	700.00

CGST. 52.62 SGST. 52.62

Total : 2210.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2210.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...