

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 : 17392

Name : CASH

Bill Date : 01/03/2026

Mob No :

Bill Time: 18:27 hrs.

S.M.: ANIL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		630.00	630.00
2	KURTI PAINT/PLAZO SET	1.00		600.00	600.00
3	NAPKIN	2.00		12.00	24.00

CGST. 29.86 SGST. 29.86

Total : 1254.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 1254.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...