

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 : 17397

Name : SIR

Bill Date : 01/03/2026

Mob No : 9021230276

Bill Time: 19:04 hrs.

S.M.: SACHIN

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	T-SHIRT	2.00		200.00	400.00
2	READYMADE SHIRT	1.00		500.00	500.00
3	READYMADE SHIRT	1.00		550.00	550.00
4	LOWER	1.00		350.00	350.00
5	NAPKIN	1.00		50.00	50.00
6	YOGA MAT	1.00		450.00	450.00

CGST. 54.75 SGST. 54.75

Total : 2300.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 2300.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...