

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 : 17399

Name : RIKESH

Bill Date : 01/03/2026

Mob No : 72630091404

Bill Time: 19:16 hrs.

S.M.: RAM

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		800.00	800.00
2	READYMADE SHIRT	1.00		600.00	600.00
3	READYMADE SHIRT	1.00		530.00	530.00
4	READYMADE PAINT	1.00		750.00	750.00
5	JEANS	1.00		850.00	850.00

CGST. 84.06 SGST. 84.06

Total : 3530.00

Instagram: Garibi\_Hatao\_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3530.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...