

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 : 17402

Name : ravi

Bill Date : 01/03/2026

Mob No : 9647998369

Bill Time: 19:45 hrs.

S.M.: RAJESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BED-SHEET	1.00		250.00	250.00
2	PLAZO	1.00		280.00	280.00
3	PLAZO	1.00		200.00	200.00

CGST. 17.38 SGST. 17.38

Total : 730.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 730.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...