

|                             |                      |                                 |     |                 |              |
|-----------------------------|----------------------|---------------------------------|-----|-----------------|--------------|
| 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 : 17404                 |     |                 |              |
| Name : CASH                 |                      | Bill Date : 01/03/2026          |     |                 |              |
| Mob No :                    |                      | Bill Time: 20:08 hrs.           |     |                 |              |
|                             |                      | S.M.: SAMTA                     |     |                 |              |
| S.No                        | Description of Goods | PCS                             | MTR | Rate            | Total Amount |
| 1                           | LUNGI                | 3.00                            |     | 350.00          | 1050.00      |
| CGST. 25.00                 |                      | SGST. 25.00                     |     | Total : 1050.00 |              |
| Instagram: Garibi_Hatao_NX  |                      | Discount                        |     | 0.00            |              |
| Faceboook: Garibi Hatao NX  |                      | Invoice Total :                 |     | 1050.00         |              |
| Shop Timing : 10Am To 9Pm   |                      |                                 |     |                 |              |
| Dry Clean Only..            |                      | For GARIBI HATAO KAPDA BAJAR NX |     |                 |              |
| Money not Refundable..      |                      | Authorised Signatory            |     |                 |              |
| No Return No Exchange.....  |                      |                                 |     |                 |              |
| Thankyou for Shoping ....   |                      |                                 |     |                 |              |
| Please Visit Again ...      |                      |                                 |     |                 |              |