

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 : 17406

Name : CASH

Bill Date : 01/03/2026

Mob No :

Bill Time: 20:15 hrs.

S.M.: MAHESH

| S.No | Description of Goods | PCS | MTR | Rate | Total Amount |
|------|-----------------------|------|-----|--------|--------------|
| 1 | KURTI | 1.00 | | 500.00 | 500.00 |
| 2 | KURTI | 1.00 | | 380.00 | 380.00 |
| 3 | KURTI PAINT/PLAZO SET | 1.00 | | 650.00 | 650.00 |
| 4 | READYMADE PAINT | 1.00 | | 800.00 | 800.00 |
| 5 | PLAZO | 2.00 | | 250.00 | 500.00 |
| 6 | T-SHIRT | 1.00 | | 330.00 | 330.00 |
| 7 | T-SHIRT | 1.00 | | 350.00 | 350.00 |

CGST. 83.57 SGST. 83.57

Total : 3510.00

Instagram: Garibi_Hatao_NX

Discount 0.00

Facebook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Invoice Total : 3510.00

Dry Clean Only..

For GARIBI HATAO KAPDA BAJAR NX

Money not Refundable..

No Return No Exchange.....

Authorised Signatory

Thankyou for Shoping

Please Visit Again ...