

GSTIN NO: 27AAXPV4748H1ZQ

Paresh : 8830551224

Fixed Rate

TAX INVOICE

Ashok : 9579112130

8830083019

# Garibi Hatao Kapda Bajar NX

**Gandhi Chowk , Kamptee Kamptee-441001, Nagpur-**

Type Of Payment : CASH

Bill No : 13456

Name : CASH

Bill Date : 03/01/2026

Mob No :

Bill Time: 12.13 hrs.

S.M.: PRAFUL

[illegible]

|       |       |       |       |         |         |
|-------|-------|-------|-------|---------|---------|
| CGST. | 30.48 | SGST. | 30.48 | Total : | 1280.00 |
|-------|-------|-------|-------|---------|---------|

|                            |                 |         |
|----------------------------|-----------------|---------|
| Instagram: Garibi_Hatao_NX | Discount        | 0.00    |
| Faceboook: Garibi Hatao NX |                 |         |
| Shop Timing : 10Am To 9Pm  | Invoice Total : | 1280.00 |

Dry Clean Only..

For Garibi Hatao Kapda Bajar NX

**Money not Refundable..**

Authorised Signatory

No Return No Exchange.....

Thankyou for Shoping ...

Please Visit Again ...