GSTIN NO : 27AAXPV4748H1ZQ

Paresh : 8830551224
Ashok : 9579112130
8830083019

Fixed Rate

TAX INVOICE

Garibi Hatao Kapda Bajar NX

Gandhi Chowk , Kamptee Kamptee-441001, Nagpur-

Type Of Payment : CASH

Name : APARNA

Mob No : 9182786998

Bill No : 13490

Bill Date : 03/01/2026

Bill Time: 20.22 hrs.

S.M.: MOHAN

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI	1.00		550.00	550.00
2	KURTI PAINT/PLAZO SET	1.00		950.00	950.00

CGST. 35.72 SGST. 35.72

Total : 1500.00

Discount 0.00

Invoice Total : 1500.00

Instagram: Garibi_Hatao_NX
Faceboook: Garibi Hatao NX
Shop Timing : 10Am To 9Pm

Dry Clean Only..
Money not Refundable..
No Return No Exchange............

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

Thankyou for Shoping ....
Please Visit Again ...