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 : shantaram

Mob No : 9764208764

Bill No : 13515

Bill Date : 04/01/2026

Bill Time: 15.58 hrs.

S.M.: PRAFUL

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		2950.00	2950.00
2	PANTY	1.00		130.00	130.00
3	BANIAN	1.00		100.00	100.00
4	SHOWL	1.00		170.00	170.00

CGST. 79.77 SGST. 79.77

Total : 3350.00

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

Discount 0.00

Invoice Total : 3350.00

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

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

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