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 : CASH

Mob No :

Bill No : 13555

Bill Date : 05/01/2026

Bill Time: 14.54 hrs.

S.M.: GOLU

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		450.00	450.00
2	KURTA PYJAMA SET	1.00		800.00	800.00
3	KURTI PAINT/PLAZO SET	1.00		600.00	600.00
4	SAREE	1.00		880.00	880.00

CGST. 65.00 SGST. 65.00

Total : 2730.00

Discount 0.00

Invoice Total : 2730.00

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 ...