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 : SULOCHNA

Mob No : 7610780125

Bill No : 13560

Bill Date : 05/01/2026

Bill Time: 15.32 hrs.

S.M.: NILESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	2.00		350.00	700.00
2	SAREE	2.00		400.00	800.00
3	SAREE	2.00		1050.00	2100.00
4	NAV-VAR	1.00		400.00	400.00
5	NAV-VAR	1.00		1050.00	1050.00
6	DHOTI	1.00		350.00	350.00
7	BLOUCE PC	2.00		40.00	80.00

CGST. 130.47 SGST. 130.47

Total : 5480.00

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

Discount 0.00

Invoice Total : 5480.00

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

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

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