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 : RAJNI

Mob No : 7028672755

Bill No : 13566

Bill Date : 05/01/2026

Bill Time: 16.01 hrs.

S.M.: DILIP

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	LACHA	3.00		2450.00	7350.00
2	LACHA	1.00		2490.00	2490.00
3	DUPATTA	12.00		35.00	420.00
4	BLOUCE PC	12.00		25.00	300.00
5	GANDHI TOPI	12.00		15.00	180.00
6	DUPATTA	1.00		100.00	100.00

CGST. 774.32 SGST. 774.32

Total : 10840.00

Discount 0.00

Invoice Total : 10840.00

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 ...