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

Bill No : 13580

Name : SIRISH

Bill Date : 05/01/2026

Mob No : 7566809777

Bill Time: 20.03 hrs.

S.M.: SHOBHA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI	1.00		300.00	300.00
2	KURTI	1.00		530.00	530.00
3	KURTI PAINT/PLAZO SET	2.00		1000.00	2000.00
4	KURTI PAINT/PLAZO SET	1.00		800.00	800.00
5	KURTI PAINT/PLAZO SET	2.00		750.00	1500.00
6	CLOTH	1.00		500.00	500.00
7	PAIDAN	1.00		120.00	120.00
8	BED~SHEET	1.00		600.00	600.00

CGST. 151.19 SGST. 151.19

Total : 6350.00

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

Discount 0.00

Invoice Total : 6350.00

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

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

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