

GSTIN NO: 27AAXPV4748H1ZQ

Paresh : 8830551224

Fixed Rate

TAX INVOICE

Ashok : 9579112130

8830083019

Garibi Hatao Kapda Bajar NX

Gandhi Chowk , Kamptee Kamptee-441001, Nagpur-

Type Of Payment : CASH

Bill No : 13697

Name : shital

Bill Date : 09/01/2026

Mob No : 8411983764

Bill Time: 13.16 hrs.

S.M.: MAHESH

[illegible]

CGST.	30.00	SGST.	30.00	Total :	1260.00
-------	-------	-------	-------	---------	---------

Instagram: Garibi_Hatao_NX	Discount	0.00
Faceboook: Garibi Hatao NX		
Shop Timing : 10Am To 9Pm	Invoice Total :	1260.00

Dry Clean Only..

Money not Refundable..

No Return No Exchange.....

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

Thankyou for Shoping ...

Please Visit Again ...