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 : sanjay

Mob No : 8007710924

Bill No : 13707

Bill Date : 09/01/2026

Bill Time: 14.16 hrs.

S.M.: DIKSHA

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	2.00		1500.00	3000.00
2	NAV-VAR	1.00		3000.00	3000.00
3	NAV-VAR	1.00		3850.00	3850.00
4	KURTA SINGLE	1.00		250.00	250.00
5	PYJAMA	1.00		250.00	250.00

CGST. 246.43 SGST. 246.43

Total : 10350.00

Instagram: Garibi_Hatao_NX

Faceboook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Discount 0.00

Invoice Total : 10350.00

Dry Clean Only..

Money not Refundable..

No Return No Exchange............

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...