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 : PRASHANT

Mob No : 9834847446

Bill No : 13817

Bill Date : 11/01/2026

Bill Time: 14.15 hrs.

S.M.: RAVI

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	2.00		280.00	560.00
2	CURTAIN WINDOW	2.00		230.00	460.00
3	SOFA~COVER	1.00		1350.00	1350.00
4	AASAN	1.00		45.00	45.00

CGST. 57.49 SGST. 57.49

Total : 2415.00

Discount 0.00

Invoice Total : 2415.00

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 ...