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 : RAVINDRA

Mob No : 9175849160

Bill No : 13875

Bill Date : 12/01/2026

Bill Time: 12.41 hrs.

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SOFA~COVER	1.00		375.00	375.00
2	SAREE	1.00		1350.00	1350.00
3	SOFA~COVER	1.00		800.00	800.00
4	KURTI PAINT/PLAZO SET	1.00		780.00	780.00
5	KURTI PAINT/PLAZO SET	1.00		1000.00	1000.00
6	KURTI PAINT/PLAZO SET	1.00		800.00	800.00

CGST. 121.55 SGST. 121.55

Total : 5105.00

Discount 0.00

Invoice Total : 5105.00

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 ...