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 : 13890

Name : PUSHPA

Bill Date : 12/01/2026

Bill Time: 15.48 hrs.

Mob No : 9423602632

S.M.: AMAR SUIT

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	8.00		280.00	2240.00
2	CURTAIN WINDOW	8.00		230.00	1840.00
3	SOFA~COVER	14.00		150.00	2100.00
4	DARI	1.00		300.00	300.00
5	AASAN	4.00		100.00	400.00
6	CUSHION COVER	1.00		280.00	280.00
7	GALICHA	1.00		1300.00	1300.00
8	CUSION	1.00		180.00	180.00
9	RUNNER	1.00		350.00	350.00
10	RUNNER	1.00		480.00	480.00
11	BED~SHEET	1.00		550.00	550.00
12	PAIDAN	1.00		250.00	250.00
13	PAIDAN	4.00		25.00	100.00

CGST. 295.03 SGST. 295.03

Total : 10370.00

Instagram: Garibi_Hatao_NX

Faceboook: Garibi Hatao NX

Shop Timing : 10Am To 9Pm

Discount 0.00

Invoice Total : 10370.00

Dry Clean Only..

Money not Refundable..

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

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

Thankyou for Shoping ....

Please Visit Again ...