GSTIN NO : 27AAXPV4748H1ZQ

Fixed Rate

TAX INVOICE

Paresh : 8830551224
Ashok : 9579112130
8830083019

Garibi Hatao Kapda Bajar NX

Gandhi Chowk , Kamptee Kamptee-441001, Nagpur-

Type Of Payment : CASH

Name : CASH

Mob No :

Bill No : 13909

Bill Date : 12/01/2026

Bill Time: 19.23 hrs.

S.M.: DILIP

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		950.00	950.00
2	SAREE	2.00		480.00	960.00
3	NAV-VAR	1.00		500.00	500.00
4	CURTAIN DOOR	2.00		230.00	460.00

CGST. 68.33 SGST. 68.33

Total : 2870.00

Discount 0.00

Invoice Total : 2870.00

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 ...