

GSTIN NO: 27AAXPV4748H1ZQ

Paresh : 8830551224

Fixed Rate

TAX INVOICE

Ashok : 9579112130

8830083019

Garibi Hatao Kapda Bajar NX

Gandhi Chowk , Kamptee Kamptee-441001, Nagpur-

Type Of Payment : CASH

Bill No : 13910

Name : GUNJAN

Bill Date : 12/01/2026

Mob No : 7414943232

Bill Time: 19.57 hrs.

S.M.: RAJESH

[illegible]

CGST.	48.58	SGST.	48.58	Total :	2040.00
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Instagram: Garibi_Hatao_NX	Discount	0.00
Faceboook: Garibi Hatao NX		
Shop Timing : 10Am To 9Pm	Invoice Total :	2040.00

Dry Clean Only..

Money not Refundable..

No Return No Exchange.....

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

Thankyou for Shoping ...

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