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 : mam

Mob No : 7248972714

Bill No : 13923

Bill Date : 13/01/2026

Bill Time: 14.15 hrs.

S.M.: DILIP

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	NAV-VAR	1.00		1050.00	1050.00
2	SAREE	1.00		1150.00	1150.00
3	NAV-VAR	1.00		2650.00	2650.00
4	DHOTI	1.00		350.00	350.00
5	KURTA PYJAMA SET	1.00		680.00	680.00

CGST. 140.00 SGST. 140.00

Total : 5880.00

Discount 0.00

Invoice Total : 5880.00

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 ...