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 : ANITA

Mob No : 9673615033

Bill No : 13997

Bill Date : 14/01/2026

Bill Time: 19.15 hrs.

S.M.: MAHESH

S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		1150.00	1150.00
2	KURTI PAINT/PLAZO SET	1.00		1380.00	1380.00
3	KURTI PAINT/PLAZO SET	1.00		750.00	750.00
4	KURTI	1.00		580.00	580.00
5	SAREE	2.00		630.00	1260.00
6	SAREE	1.00		680.00	680.00
7	SAREE	1.00		700.00	700.00
8	SAREE	3.00		1250.00	3750.00
9	SAREE	1.00		1550.00	1550.00

CGST. 280.96 SGST. 280.96

Total : 11800.00

Instagram: Garibi_Hatao_NX
Faceboook: Garibi Hatao NX
Shop Timing : 10Am To 9Pm

Discount 0.00

Invoice Total : 11800.00

Dry Clean Only..
Money not Refundable..
No Return No Exchange............

For Garibi Hatao Kapda Bajar NX

Authorised Signatory

Thankyou for Shoping ....
Please Visit Again ...