

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 : 13447			
Name : B PATHAK		Bill Date : 02/01/2026			
Mob No : 8839835420		Bill Time: 18.10 hrs.			
		S.M.: ANIL			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	JEANS	1.00		650.00	650.00
2	T-SHIRT	1.00		330.00	330.00
3	JACKET	1.00		450.00	450.00
4	SAREE	1.00		630.00	630.00
5	SAREE	1.00		400.00	400.00
6	BED~SHEET	1.00		250.00	250.00
7	SOCKS	1.00		110.00	110.00
8	SOCKS	1.00		100.00	100.00
CGST. 69.52 SGST. 69.52		Total : 2920.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2920.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					