

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 : 13453			
Name : CASH		Bill Date : 02/01/2026			
Mob No :		Bill Time: 19.28 hrs.			
		S.M.: MOHAN			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	2.00		950.00	1900.00
2	BANIAN	2.00		120.00	240.00
3	PANTY	2.00		110.00	220.00
4	PETICOTE	1.00		130.00	130.00
CGST. 59.29		SGST. 59.29		Total : 2490.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		2490.00	
Shop Timing : 10Am To 9Pm					
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					