

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 : 13459			
Name : CASH		Bill Date : 03/01/2026			
Mob No :		Bill Time: 13.22 hrs.			
		S.M.: RAJU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		850.00	850.00
2	READYMADE SHIRT	1.00		450.00	450.00
3	KURTA PYJAMA SET	1.00		1400.00	1400.00
4	KURTA SINGLE	1.00		150.00	150.00
5	BLEZAR FULL SET	1.00		1945.00	1945.00
6	SAREE	1.00		2200.00	2200.00
7	SAREE	1.00		1850.00	1850.00
8	SAREE	1.00		1150.00	1150.00
9	PETICOTE	1.00		140.00	140.00
10	BLOUCE PC	1.00		40.00	40.00
11	PANTY	2.00		130.00	260.00
12	BANIAN	2.00		120.00	240.00
CGST. 312.04 SGST. 312.04		Total : 10675.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 10675.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					