

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 : 13467			
Name : CASH		Bill Date : 03/01/2026			
Mob No :		Bill Time: 15.08 hrs.			
		S.M.: AMAR SUIT			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CLOTH IN METRE 1 X 5	1.00	5.00	80.00	400.00
CGST. 9.52		SGST. 9.52	1.00	5.00	Total : 400.00
Instagram: Garibi_Hatao_NX			Discount 0.00		
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm			Invoice Total : 400.00		
Dry Clean Only..			For Garibi Hatao Kapda Bajar NX		
Money not Refundable..			Authorised Signatory		
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					