

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 : 13474			
Name : CASH		Bill Date : 03/01/2026			
Mob No :		Bill Time: 17.21 hrs.			
		S.M.: MANOJ LOVELY			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	LOWER	2.00		240.00	480.00
2	CAPRI	2.00		530.00	1060.00
3	UPPER	1.00		550.00	550.00
4	T-SHIRT	2.00		350.00	700.00
5	PETICOTE	2.00		130.00	260.00
6	SAREE	2.00		580.00	1160.00
7	SAREE	1.00		350.00	350.00
8	SAREE	1.00		1380.00	1380.00
9	SAREE	2.00		480.00	960.00
10	KURTI PAINT/PLAZO SET	2.00		880.00	1760.00
11	GOWN	1.00		450.00	450.00
12	GOWN	1.00		480.00	480.00
CGST. 228.34 SGST. 228.34		Total : 9590.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 9590.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					