

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 : 13482			
Name : PRIYA		Bill Date : 03/01/2026			
Mob No : 9672097229		Bill Time: 18.13 hrs.			
		S.M.: DIKSHA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		530.00	530.00
2	SAREE	2.00		350.00	700.00
3	PAIDAN	2.00		28.00	56.00
CGST. 30.62 SGST. 30.62		Total : 1286.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 1286.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					