

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 : 13487			
Name : SIR		Bill Date : 03/01/2026			
Mob No : 9766224358		Bill Time: 19.13 hrs.			
		S.M.: PRABHAKAR			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	JEANS	1.00		1050.00	1050.00
2	JEANS	1.00		1180.00	1180.00
3	READYMADE SHIRT	1.00		930.00	930.00
4	CHUNNI	1.00		100.00	100.00
5	CHUNNI	1.00		180.00	180.00
6	PANTY	1.00		140.00	140.00
CGST. 85.24 SGST. 85.24		Total : 3580.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 3580.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					