

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 : 13520			
Name : dinesh		Bill Date : 04/01/2026			
Mob No : 7058343518		Bill Time: 17.07 hrs.			
		S.M.: MANOJ LOVELY			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		650.00	650.00
2	BLEZAR FULL SET	1.00		2200.00	2200.00
3	BLEZAR FULL SET	1.00		3250.00	3250.00
4	PETICOTE	3.00		130.00	390.00
5	PANTY	3.00		90.00	270.00
6	BRA	2.00		140.00	280.00
CGST. 329.84 SGST. 329.84		Total : 7040.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 7040.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					