

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 : 13522			
Name : shubham		Bill Date : 04/01/2026			
Mob No : 9370653226		Bill Time: 17.16 hrs.			
		S.M.: PRAFUL			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		2250.00	2250.00
2	PANTY	2.00		110.00	220.00
3	GANDHI TOPI	1.00		80.00	80.00
4	BANIAN	1.00		100.00	100.00
5	SHOWL	1.00		150.00	150.00
CGST. 66.66 SGST. 66.66		Total : 2800.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2800.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					