

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 : 13524			
Name : CASH		Bill Date : 04/01/2026			
Mob No :		Bill Time: 17.33 hrs.			
		S.M.: JEETU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		850.00	850.00
2	KURTA PYJAMA SET	1.00		1000.00	1000.00
3	KURTA PYJAMA SET	1.00		1050.00	1050.00
4	LOWER	1.00		630.00	630.00
5	LOWER	1.00		800.00	800.00
6	T-SHIRT	1.00		400.00	400.00
7	T-SHIRT	1.00		450.00	450.00
8	BANIAN	2.00		100.00	200.00
9	PANTY	2.00		130.00	260.00
CGST. 134.28 SGST. 134.28		Total : 5640.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 5640.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					