

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 : 13548			
Name : maroti meshram		Bill Date : 05/01/2026			
Mob No : 8806749661		Bill Time: 13.11 hrs.			
		S.M.: DILIP			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		1050.00	1050.00
2	SAREE	1.00		1380.00	1380.00
3	SAREE	1.00		1250.00	1250.00
4	ONE PEICE	1.00		2650.00	2650.00
5	ONE PEICE	1.00		2450.00	2450.00
CGST. 209.05 SGST. 209.05				Total : 8780.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 8780.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					