

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 : 13567			
Name : CASH		Bill Date : 05/01/2026			
Mob No :		Bill Time: 16.18 hrs.			
		S.M.: RAJESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI	1.00		450.00	450.00
2	KURTI PAINT/PLAZO SET	1.00		550.00	550.00
3	KURTI	1.00		600.00	600.00
4	LEGGING	1.00		300.00	300.00
5	PILLOW COVER	2.00		50.00	100.00
CGST. 47.62		SGST. 47.62		Total : 2000.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		2000.00	
Shop Timing : 10Am To 9Pm					
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shopping					
Please Visit Again ...					