

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 : 13579			
Name : RAVI		Bill Date : 05/01/2026			
Mob No : 9199722273		Bill Time: 19.25 hrs.			
		S.M.: NILESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		1650.00	1650.00
2	SAREE	1.00		2550.00	2550.00
3	PETICOTE	1.00		130.00	130.00
4	CLOTH	1.00		165.00	165.00
5	KURTI PAINT/PLAZO SET	1.00		950.00	950.00
6	KURTI PAINT/PLAZO SET	1.00		1380.00	1380.00
CGST. 162.51 SGST. 162.51		Total : 6825.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 6825.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					