

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 : 13610			
Name : govind		Bill Date : 07/01/2026			
Mob No : 9011156711		Bill Time: 12.14 hrs.			
		S.M.: RAVI			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	PAINT PEICE	1.00		1062.00	1062.00
2	PAINT PEICE	1.00		980.00	980.00
3	SHIRT PEICE	1.00		625.00	625.00
4	SHIRT PEICE	1.00		563.00	563.00
5	SAFARI PEICE	1.00		2744.00	2744.00
6	SAREE	1.00		980.00	980.00
7	SAREE	1.00		1050.00	1050.00
8	DUPATTA	1.00		120.00	120.00
9	GANDHI TOPI	1.00		60.00	60.00
10	SHOWL	1.00		400.00	400.00
CGST. 204.37 SGST. 204.37		Total : 8584.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 8584.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..					
No Return No Exchange.....		Authorised Signatory			
Thankyou for Shoping					
Please Visit Again ...					