

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 : 13617			
Name : CASH		Bill Date : 07/01/2026			
Mob No :		Bill Time: 14.21 hrs.			
		S.M.: MOHAN			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CROP TOP	1.00		1350.00	1350.00
2	KURTI PAINT/PLAZO SET	1.00		1580.00	1580.00
CGST. 69.76 SGST. 69.76				Total : 2930.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 2930.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					