

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 : 13621			
Name : CASH		Bill Date : 07/01/2026			
Mob No :		Bill Time: 14.49 hrs.			
		S.M.: MOHAN			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		1250.00	1250.00
2	SAREE	1.00		2750.00	2750.00
3	PETICOTE	1.00		130.00	130.00
4	BLOUCE PC	2.00		40.00	80.00
5	DUPATTA	1.00		120.00	120.00
6	KURTA PYJAMA SET	1.00		2050.00	2050.00
7	PHETA	1.00		700.00	700.00
CGST. 168.58 SGST. 168.58		Total : 7080.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 7080.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					