

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 : 13624			
Name : sachin		Bill Date : 07/01/2026			
Mob No : 7498457104		Bill Time: 15.05 hrs.			
		S.M.: GOLU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	PANTY	2.00		110.00	220.00
2	GANDHI TOPI	1.00		60.00	60.00
3	SHOWL	1.00		180.00	180.00
4	BANIAN	2.00		100.00	200.00
5	CLOTH	1.00		25.00	25.00
6	READYMADE PAINT	1.00		680.00	680.00
7	JACKET	1.00		650.00	650.00
8	READYMADE SHIRT	1.00		850.00	850.00
CGST. 68.23 SGST. 68.23		Total : 2865.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2865.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					