

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 : 13626			
Name : bablu wanjari		Bill Date : 07/01/2026			
Mob No : 9561221695		Bill Time: 15.15 hrs.			
		S.M.: GOLU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	JEANS	1.00		1000.00	1000.00
2	READYMADE SHIRT	1.00		700.00	700.00
3	READYMADE PAINT	1.00		800.00	800.00
4	READYMADE SHIRT	1.00		850.00	850.00
5	JACKET	1.00		1050.00	1050.00
6	PHETA	1.00		700.00	700.00
7	DUPATTA	1.00		120.00	120.00
8	KURTA PYJAMA SET	1.00		2350.00	2350.00
CGST. 180.25 SGST. 180.25		Total : 7570.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 7570.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					