

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 : 13627			
Name : CASH		Bill Date : 07/01/2026			
Mob No :		Bill Time: 15.26 hrs.			
		S.M.: DILIP			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		3250.00	3250.00
2	SAREE	1.00		4950.00	4950.00
3	SAREE	1.00		1500.00	1500.00
4	SAREE	1.00		1550.00	1550.00
5	SAREE	1.00		1300.00	1300.00
6	SAREE	1.00		2850.00	2850.00
7	BLOUCE PC	6.00		40.00	240.00
8	PETICOTE	6.00		130.00	780.00
9	SAREE	2.00		1150.00	2300.00
10	SAREE	1.00		300.00	300.00
11	SAREE	1.00		1380.00	1380.00
12	LACHA	1.00		2650.00	2650.00
13	SAREE	15.00		480.00	7200.00
CGST. 859.25 SGST. 859.25		Total : 30250.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 30250.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					