

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 : 13637			
Name : CASH		Bill Date : 07/01/2026			
Mob No :		Bill Time: 16.29 hrs.			
		S.M.: MAHADEV			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	LACHA	1.00		3990.00	3990.00
2	SAREE	1.00		1380.00	1380.00
3	SAREE	1.00		1350.00	1350.00
4	SAREE	1.00		1650.00	1650.00
5	SAREE	1.00		3000.00	3000.00
6	SAREE	1.00		6150.00	6150.00
7	BRA	2.00		160.00	320.00
8	BLOUCE PC	5.00		40.00	200.00
9	PETICOTE	4.00		130.00	520.00
CGST. 651.23 SGST. 651.23		Total : 18560.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 18560.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					