

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 : 13643			
Name : CASH		Bill Date : 07/01/2026			
Mob No :		Bill Time: 16.59 hrs.			
		S.M.: DIKSHA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		1700.00	1700.00
2	KURTA PYJAMA SET	1.00		2350.00	2350.00
3	BLEZAR FULL SET	1.00		2150.00	2150.00
CGST. 211.61 SGST. 211.61		Total : 6200.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 6200.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					