

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 : 13645			
Name : CASH		Bill Date : 07/01/2026			
Mob No :		Bill Time: 17.18 hrs.			
		S.M.: MOHAN			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	ONE PEICE	1.00		1280.00	1280.00
2	NAV-VAR	1.00		500.00	500.00
3	SAREE	1.00		1550.00	1550.00
4	MODI JACKET	2.00		650.00	1300.00
5	PAINT PEICE	2.00		350.00	700.00
6	PAINT PEICE	1.00		650.00	650.00
7	SHIRT PEICE	3.00		330.00	990.00
CGST. 234.15 SGST. 234.15		Total : 6970.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 6970.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					