

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 : 13667			
Name : CASH		Bill Date : 08/01/2026			
Mob No :		Bill Time: 16.47 hrs.			
		S.M.: SACHIN			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	JACKET	1.00		650.00	650.00
2	T-SHIRT	2.00		200.00	400.00
3	T-SHIRT	1.00		240.00	240.00
4	CURTAIN DOOR	3.00		180.00	540.00
5	CURTAIN WINDOW	3.00		150.00	450.00
6	SAREE	1.00		700.00	700.00
7	SAREE	1.00		800.00	800.00
8	SAREE	1.00		1150.00	1150.00
CGST. 117.38 SGST. 117.38		Total : 4930.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 4930.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					