

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 : 13685			
Name : CASH		Bill Date : 08/01/2026			
Mob No :		Bill Time: 20.45 hrs.			
		S.M.: PRABHAKAR			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		1600.00	1600.00
2	SAREE	1.00		2650.00	2650.00
CGST. 101.20 SGST. 101.20				Total : 4250.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 4250.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					