

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 : 13696			
Name : pratiksha		Bill Date : 09/01/2026			
Mob No : 8263017430		Bill Time: 13.15 hrs.			
		S.M.: DIKSHA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		300.00	300.00
2	SAREE	1.00		530.00	530.00
3	CLOTH	1.00		200.00	200.00
4	CLOTH	2.00		180.00	360.00
CGST. 33.09 SGST. 33.09				Total : 1390.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 1390.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..					
No Return No Exchange.....				Authorised Signatory	
Thankyou for Shoping					
Please Visit Again ...					