

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 : 13702			
Name : ravindra		Bill Date : 09/01/2026			
Mob No : 9921807705		Bill Time: 13.45 hrs.			
		S.M.: JEETU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		530.00	530.00
2	READYMADE SHIRT	1.00		450.00	450.00
3	DUPATTA	1.00		120.00	120.00
4	GANDHI TOPI	1.00		60.00	60.00
5	SHOWL	1.00		140.00	140.00
CGST. 30.95 SGST. 30.95		Total : 1300.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 1300.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					