

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 : 13705			
Name : mam		Bill Date : 09/01/2026			
Mob No : 7499619672		Bill Time: 14.13 hrs.			
		S.M.: MOHAN			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI	1.00		400.00	400.00
2	KURTI	1.00		450.00	450.00
CGST. 20.23 SGST. 20.23				Total : 850.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 850.00	
Dry Clean Only.. Money not Refundable.. No Return No Exchange.....				For Garibi Hatao Kapda Bajar NX Authorised Signatory	
Thankyou for Shoping Please Visit Again ...					