

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 : 13726			
Name : CASH		Bill Date : 09/01/2026			
Mob No :		Bill Time: 16.22 hrs.			
		S.M.: DIKSHA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		1350.00	1350.00
2	SAREE	1.00		1650.00	1650.00
3	KURTI	1.00		300.00	300.00
4	KURTI	1.00		350.00	350.00
5	KURTI	1.00		280.00	280.00
CGST. 93.57		SGST. 93.57		Total : 3930.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		3930.00	
Shop Timing : 10Am To 9Pm					
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					