

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 : 13727			
Name : KUNAL KISHOR		Bill Date : 09/01/2026			
Mob No : 7340284857		Bill Time: 16.24 hrs.			
		S.M.: JEETU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	2.00		650.00	1300.00
2	KURTA PYJAMA SET	1.00		680.00	680.00
3	KURTA PYJAMA SET	1.00		800.00	800.00
4	KURTA PYJAMA SET	1.00		750.00	750.00
5	MODI JACKET	1.00		1050.00	1050.00
6	READYMADE SHIRT	1.00		350.00	350.00
7	JEANS	1.00		800.00	800.00
8	READYMADE PAINT	2.00		850.00	1700.00
9	PETICOTE	5.00		130.00	650.00
CGST. 247.47 SGST. 247.47		Total : 8080.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 8080.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					