

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 : 13742			
Name : CASH		Bill Date : 09/01/2026			
Mob No :		Bill Time: 17.46 hrs.			
		S.M.: SHOBHA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/PLAZO SET	1.00		800.00	800.00
2	KURTI PAINT/PLAZO SET	1.00		950.00	950.00
3	KURTI PAINT/PLAZO SET	1.00		480.00	480.00
CGST. 53.10 SGST. 53.10		Total : 2230.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2230.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					