

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 : 13764			
Name : CASH		Bill Date : 10/01/2026			
Mob No :		Bill Time: 14.33 hrs.			
		S.M.: SHOBHA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI PAINT/ PLAZO SET	1.00		650.00	650.00
2	PANTY	4.00		110.00	440.00
3	PANTY	2.00		100.00	200.00
4	BRA	2.00		200.00	400.00
5	READYMADE SHIRT	1.00		630.00	630.00
6	T-SHIRT	1.00		350.00	350.00
7	T-SHIRT	1.00		330.00	330.00
CGST. 71.43 SGST. 71.43		Total : 3000.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 3000.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					