

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 : 13803			
Name : MADHUKAR THAKRE		Bill Date : 10/01/2026			
Mob No : 9370235316		Bill Time: 20.28 hrs.			
		S.M.: JEETU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BLEZAR FULL SET	1.00		2750.00	2750.00
2	KURTA SINGLE	2.00		250.00	500.00
3	KURTI PAINT/PLAZO SET	1.00		1000.00	1000.00
CGST. 183.03 SGST. 183.03				Total : 4250.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 4250.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					