

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 : 13813			
Name : CASH		Bill Date : 11/01/2026			
Mob No :		Bill Time: 13.15 hrs.			
		S.M.: SAMTA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	DUPATTA	1.00		100.00	100.00
2	BANIAN	2.00		100.00	200.00
3	PANTY	2.00		120.00	240.00
4	PANTY	2.00		80.00	160.00
5	SLIP	1.00		90.00	90.00
6	CLOTH	2.00		25.00	50.00
7	TOWEL	1.00		300.00	300.00
CGST. 27.13		SGST. 27.13		Total : 1140.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		1140.00	
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 ...					