

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 : 13884			
Name : SUBHASH MESHRAM		Bill Date : 12/01/2026			
Mob No : 8888213590		Bill Time: 14.30 hrs.			
		S.M.: MANOJ LOVELY			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTA PYJAMA SET	1.00		2950.00	2950.00
2	PANTY	1.00		90.00	90.00
3	BANIAN	1.00		100.00	100.00
4	GANDHI TOPI	1.00		80.00	80.00
5	SHOWL	1.00		300.00	300.00
6	DUPATTA	1.00		120.00	120.00
CGST. 86.66 SGST. 86.66		Total : 3640.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 3640.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					