

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 : 13887			
Name : DEVENDRA		Bill Date : 12/01/2026			
Mob No : 9326609439		Bill Time: 14.43 hrs.			
		S.M.: RAJU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	LOWER	1.00		750.00	750.00
2	LOWER	1.00		630.00	630.00
3	LOWER	1.00		400.00	400.00
4	LOWER	1.00		530.00	530.00
CGST. 55.00 SGST. 55.00		Total : 2310.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2310.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					