

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 : 13926			
Name : CASH		Bill Date : 13/01/2026			
Mob No :		Bill Time: 14.27 hrs.			
		S.M.: PRADNYA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	1.00		1950.00	1950.00
2	SAREE	1.00		1550.00	1550.00
3	PETICOTE	1.00		140.00	140.00
CGST. 86.66		SGST. 86.66		Total : 3640.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		3640.00	
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 ...					