

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 : 13940			
Name : CASH		Bill Date : 13/01/2026			
Mob No :		Bill Time: 17.17 hrs.			
		S.M.: NILESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SAREE	2.00		1550.00	3100.00
2	SAREE	1.00		1050.00	1050.00
3	TOWEL	1.00		300.00	300.00
4	BLOUCE PC	2.00		120.00	240.00
CGST. 111.66 SGST. 111.66		Total : 4690.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 4690.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					