

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 : 13975			
Name : CASH		Bill Date : 14/01/2026			
Mob No :		Bill Time: 14.34 hrs.			
		S.M.: RAJESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	KURTI	1.00		250.00	250.00
2	KURTI	1.00		700.00	700.00
3	KURTI	1.00		830.00	830.00
4	LEGGING	1.00		300.00	300.00
5	PANTY	2.00		80.00	160.00
6	PANTY	2.00		85.00	170.00
7	BRA	1.00		180.00	180.00
8	BRA	1.00		110.00	110.00
9	DUPATTA	1.00		140.00	140.00
10	DUPATTA	1.00		35.00	35.00
CGST. 68.45		SGST. 68.45		Total : 2875.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		2875.00	
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 ...					