

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 : 13999			
Name : VINOD		Bill Date : 14/01/2026			
Mob No : 9511261939		Bill Time: 19.58 hrs.			
		S.M.: DIKSHA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	NAV-VAR	1.00		1400.00	1400.00
2	NAV-VAR	1.00		480.00	480.00
3	SAREE	2.00		650.00	1300.00
4	DUPATTA	3.00		100.00	300.00
5	DUPATTA	2.00		60.00	120.00
CGST. 85.71 SGST. 85.71		Total : 3600.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 3600.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					