

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 : 14003			
Name : BABAN		Bill Date : 14/01/2026			
Mob No : 9325704984		Bill Time: 20.35 hrs.			
		S.M.: MANOJ LOVELY			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE SHIRT	1.00		450.00	450.00
2	PATHANI	1.00		1300.00	1300.00
3	JEANS	1.00		980.00	980.00
4	JEANS	1.00		1430.00	1430.00
5	KURTI PAINT/PLAZO SET	1.00		450.00	450.00
6	KURTI PAINT/PLAZO SET	1.00		630.00	630.00
CGST. 124.75 SGST. 124.75		Total : 5240.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 5240.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					