

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 : 13451			
Name : JYOTI PAL		Bill Date : 02/01/2026			
Mob No : 8010630169		Bill Time: 19.19 hrs.			
		S.M.: RAJU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	2.00		180.00	360.00
2	CURTAIN WINDOW	2.00		150.00	300.00
3	SAREE	1.00		1250.00	1250.00
4	PETICOTE	1.00		130.00	130.00
CGST. 48.57 SGST. 48.57		Total : 2040.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2040.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					