

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 : 13559			
Name : arshad		Bill Date : 05/01/2026			
Mob No : 9373935343		Bill Time: 15.22 hrs.			
		S.M.: AMAR SUIT			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	2.00		320.00	640.00
2	CURTAIN WINDOW	2.00		280.00	560.00
3	PAIDAN	1.00		160.00	160.00
4	RAKZEEN	1.00		100.00	100.00
CGST. 37.74		SGST. 37.74		Total : 1460.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		1460.00	
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 ...					