

|                                                |                      |                                 |     |                 |              |
|------------------------------------------------|----------------------|---------------------------------|-----|-----------------|--------------|
| 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 : 13623                 |     |                 |              |
| Name : CASH                                    |                      | Bill Date : 07/01/2026          |     |                 |              |
| Mob No :                                       |                      | Bill Time: 15.01 hrs.           |     |                 |              |
|                                                |                      | S.M.: RAJESH                    |     |                 |              |
| S.No                                           | Description of Goods | PCS                             | MTR | Rate            | Total Amount |
| 1                                              | BED~SHEET            | 3.00                            |     | 250.00          | 750.00       |
| 2                                              | BED~SHEET            | 2.00                            |     | 290.00          | 580.00       |
| 3                                              | BED~SHEET            | 1.00                            |     | 135.00          | 135.00       |
| CGST. 34.88                                    |                      | SGST. 34.88                     |     | Total : 1465.00 |              |
| Instagram: Garibi_Hatao_NX                     |                      | Discount                        |     | 0.00            |              |
| Faceboook: Garibi Hatao NX                     |                      | Invoice Total :                 |     | 1465.00         |              |
| 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 ...                         |                      |                                 |     |                 |              |