

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 : 13638			
Name : CASH		Bill Date : 07/01/2026			
Mob No :		Bill Time: 16.31 hrs.			
		S.M.: RAJESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BLANKET	3.00		250.00	750.00
2	BED~SHEET	1.00		650.00	650.00
3	CURTAIN WINDOW	2.00		350.00	700.00
4	CURTAIN DOOR	2.00		280.00	560.00
5	SOCKS	1.00		65.00	65.00
6	BLANKET	1.00		750.00	750.00
CGST. 82.75 SGST. 82.75		Total : 3475.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 3475.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					