

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 : 13680			
Name : CASH		Bill Date : 08/01/2026			
Mob No :		Bill Time: 19.15 hrs.			
		S.M.: AMAR SUIT			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SOFA~COVER	10.00		150.00	1500.00
2	CURTAIN DOOR	4.00		250.00	1000.00
3	CURTAIN WINDOW	1.00		200.00	200.00
4	GALICHA	1.00		700.00	700.00
5	CURTAIN WINDOW	1.00		230.00	230.00
CGST. 107.26 SGST. 107.26		Total : 3630.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 3630.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					