

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 : 13716			
Name : sir		Bill Date : 09/01/2026			
Mob No : 7264995096		Bill Time: 14.50 hrs.			
		S.M.: RAVI			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CARPET 1 X 7.5	1.00	7.50	200.00	1500.00
CGST. 114.41		SGST. 114.41	1.00	7.50	Total : 1500.00
Instagram: Garibi_Hatao_NX			Discount 0.00		
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm			Invoice Total : 1500.00		
Dry Clean Only..			For Garibi Hatao Kapda Bajar NX		
Money not Refundable..			Authorised Signatory		
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					