

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 : 13761			
Name : TEJAS		Bill Date : 10/01/2026			
Mob No : 7499628763		Bill Time: 13.04 hrs.			
		S.M.: RAJU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BLEZAR FULL SET	1.00		3650.00	3650.00
CGST. 195.54		SGST. 195.54		Total : 3650.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		3650.00	
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 ...					