

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 : 13774			
Name : ANGANWADI WADODA		Bill Date : 10/01/2026			
Mob No : 7620393158		Bill Time: 15.14 hrs.			
		S.M.: AMAR SUIT			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	4.00		200.00	800.00
2	CURTAIN WINDOW	5.00		170.00	850.00
3	TABLE COVER	1.00		200.00	200.00
4	TABLE COVER	1.00		220.00	220.00
CGST. 49.29 SGST. 49.29		Total : 2070.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2070.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					