

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 : 13785			
Name : CASH		Bill Date : 10/01/2026			
Mob No :		Bill Time: 16.52 hrs.			
		S.M.: SAMTA			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	NAPKIN	1.00		50.00	50.00
2	LOWER	1.00		350.00	350.00
3	PLAZO	2.00		330.00	660.00
4	BED~SHEET	2.00		250.00	500.00
5	BARMUDA	1.00		150.00	150.00
6	SOCKS	1.00		135.00	135.00
7	SOCKS	1.00		165.00	165.00
CGST. 47.84		SGST. 47.84		Total : 2010.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		2010.00	
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 ...					