

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 : 13796			
Name : SIR		Bill Date : 10/01/2026			
Mob No : 9373125888		Bill Time: 18.50 hrs.			
		S.M.: RAVI			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	PAIDAN	4.00		160.00	640.00
2	PAIDAN	2.00		120.00	240.00
CGST. 20.95 SGST. 20.95				Total : 880.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 880.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					