

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 : 13800			
Name : RIYA		Bill Date : 10/01/2026			
Mob No : 9699322060		Bill Time: 19.56 hrs.			
		S.M.: RAVI			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	CURTAIN DOOR	4.00		350.00	1400.00
2	CURTAIN WINDOW	8.00		280.00	2240.00
3	BED~SHEET	3.00		250.00	750.00
4	PILLOW COVER	4.00		40.00	160.00
CGST. 108.33 SGST. 108.33		Total : 4550.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 4550.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					