

|                                                |                      |                                 |     |                |              |
|------------------------------------------------|----------------------|---------------------------------|-----|----------------|--------------|
| 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 : 13843                 |     |                |              |
| Name : RAJU                                    |                      | Bill Date : 11/01/2026          |     |                |              |
| Mob No : 9158915808                            |                      | Bill Time: 16.09 hrs.           |     |                |              |
|                                                |                      | S.M.: MAHESH                    |     |                |              |
| S.No                                           | Description of Goods | PCS                             | MTR | Rate           | Total Amount |
| 1                                              | LEGGING              | 2.00                            |     | 280.00         | 560.00       |
| 2                                              | PETICOTE             | 1.00                            |     | 130.00         | 130.00       |
| 3                                              | DUPATTA              | 1.00                            |     | 100.00         | 100.00       |
| 4                                              | SOCKS                | 2.00                            |     | 35.00          | 70.00        |
| CGST. 20.48                                    |                      | SGST. 20.48                     |     | Total : 860.00 |              |
| Instagram: Garibi_Hatao_NX                     |                      | Discount                        |     | 0.00           |              |
| Faceboook: Garibi Hatao NX                     |                      | Invoice Total :                 |     | 860.00         |              |
| 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 ...                         |                      |                                 |     |                |              |