

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 : 13878			
Name : PRAVEEN RAMTEKE		Bill Date : 12/01/2026			
Mob No : 7774993774		Bill Time: 13.05 hrs.			
		S.M.: AMAR SUIT			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BED~SHEET	2.00		250.00	500.00
2	DOHAR	1.00		360.00	360.00
3	NAPKIN	1.00		50.00	50.00
CGST. 21.66 SGST. 21.66				Total : 910.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 910.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					