

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 : 13895			
Name : AMOL		Bill Date : 12/01/2026			
Mob No : 7057415592		Bill Time: 16.25 hrs.			
		S.M.: MANOJ LOVELY			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		880.00	880.00
2	READYMADE SHIRT	1.00		450.00	450.00
3	BRA	1.00		80.00	80.00
4	BRA	1.00		70.00	70.00
5	BED~SHEET	1.00		250.00	250.00
6	SAREE	1.00		480.00	480.00
CGST. 52.61 SGST. 52.61		Total : 2210.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 2210.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					