

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 : 13911			
Name : RAKSHA GANVIR		Bill Date : 12/01/2026			
Mob No : 7420814105		Bill Time: 20.02 hrs.			
		S.M.: AMAR SUIT			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	MATTRESS	1.00		3200.00	3200.00
2	BED~SHEET	2.00		350.00	700.00
3	BED~SHEET	1.00		290.00	290.00
CGST. 267.64 SGST. 267.64				Total : 4190.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 4190.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					