

|                                                |                      |                        |     |                                 |              |
|------------------------------------------------|----------------------|------------------------|-----|---------------------------------|--------------|
| 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 : 13924        |     |                                 |              |
| Name : CASH                                    |                      | Bill Date : 13/01/2026 |     |                                 |              |
| Mob No :                                       |                      | Bill Time: 14.15 hrs.  |     |                                 |              |
|                                                |                      | S.M.: AMAR SUIT        |     |                                 |              |
| S.No                                           | Description of Goods | PCS                    | MTR | Rate                            | Total Amount |
| 1                                              | CURTAIN WINDOW       | 2.00                   |     | 230.00                          | 460.00       |
| 2                                              | CURTAIN WINDOW       | 2.00                   |     | 200.00                          | 400.00       |
| CGST. 20.47 SGST. 20.47                        |                      |                        |     | Total : 860.00                  |              |
| Instagram: Garibi_Hatao_NX                     |                      |                        |     | Discount 0.00                   |              |
| Faceboook: Garibi Hatao NX                     |                      |                        |     |                                 |              |
| Shop Timing : 10Am To 9Pm                      |                      |                        |     | Invoice Total : 860.00          |              |
| Dry Clean Only..                               |                      |                        |     | For Garibi Hatao Kapda Bajar NX |              |
| Money not Refundable..                         |                      |                        |     | Authorised Signatory            |              |
| No Return No Exchange.....                     |                      |                        |     |                                 |              |
| Thankyou for Shoping ....                      |                      |                        |     |                                 |              |
| Please Visit Again ...                         |                      |                        |     |                                 |              |