

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 : 13938			
Name : CASH		Bill Date : 13/01/2026			
Mob No :		Bill Time: 17.09 hrs.			
		S.M.: PRAFUL			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	2.00		750.00	1500.00
2	JEANS	1.00		1350.00	1350.00
3	READYMADE SHIRT	1.00		800.00	800.00
4	READYMADE SHIRT	1.00		450.00	450.00
CGST. 97.61 SGST. 97.61		Total : 4100.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 4100.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					