

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 : 13952			
Name : sir		Bill Date : 13/01/2026			
Mob No : 7507830007		Bill Time: 20.01 hrs.			
		S.M.: RAJU			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	1.00		730.00	730.00
2	BLEZAR	1.00		1700.00	1700.00
3	BLEZAR	1.00		1500.00	1500.00
CGST. 93.57 SGST. 93.57				Total : 3930.00	
Instagram: Garibi_Hatao_NX				Discount 0.00	
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm				Invoice Total : 3930.00	
Dry Clean Only..				For Garibi Hatao Kapda Bajar NX	
Money not Refundable..				Authorised Signatory	
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					