

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 : 13961			
Name : CASH		Bill Date : 13/01/2026			
Mob No :		Bill Time: 20.57 hrs.			
		S.M.: RAJESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BED~SHEET	1.00		135.00	135.00
2	PILLOW COVER	2.00		30.00	60.00
3	MATTRESS	1.00		500.00	500.00
4	PILLOW	2.00		120.00	240.00
CGST. 48.49		SGST. 48.49		Total : 935.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		935.00	
Shop Timing : 10Am To 9Pm					
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					