

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 : 13979			
Name : sir		Bill Date : 14/01/2026			
Mob No : 9011180541		Bill Time: 15.06 hrs.			
		S.M.: RAJESH			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	BED~SHEET	1.00		520.00	520.00
2	KURTI	1.00		380.00	380.00
3	KURTI	1.00		500.00	500.00
CGST. 33.33 SGST. 33.33		Total : 1400.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 1400.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					