

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 : 13998			
Name : CASH		Bill Date : 14/01/2026			
Mob No :		Bill Time: 19.26 hrs.			
		S.M.: SACHIN			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	READYMADE PAINT	2.00		780.00	1560.00
2	READYMADE PAINT	1.00		680.00	680.00
3	READYMADE SHIRT	1.00		980.00	980.00
4	READYMADE SHIRT	1.00		700.00	700.00
CGST. 93.33 SGST. 93.33		Total : 3920.00			
Instagram: Garibi_Hatao_NX		Discount 0.00			
Faceboook: Garibi Hatao NX					
Shop Timing : 10Am To 9Pm		Invoice Total : 3920.00			
Dry Clean Only..		For Garibi Hatao Kapda Bajar NX			
Money not Refundable..		Authorised Signatory			
No Return No Exchange.....					
Thankyou for Shoping					
Please Visit Again ...					