

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 : 14002			
Name : CASH		Bill Date : 14/01/2026			
Mob No :		Bill Time: 20.30 hrs.			
		S.M.: ANIL			
S.No	Description of Goods	PCS	MTR	Rate	Total Amount
1	SWEATER	1.00		500.00	500.00
2	SWEATER	1.00		1000.00	1000.00
3	SWEATER	1.00		950.00	950.00
4	SOCKS	1.00		150.00	150.00
5	CLOTH	2.00		180.00	360.00
6	CLOTH	1.00		190.00	190.00
7	CLOTH	1.00		130.00	130.00
8	SHOWL	1.00		180.00	180.00
9	SHOWL	1.00		140.00	140.00
10	SHOWL	1.00		380.00	380.00
CGST. 94.76		SGST. 94.76		Total : 3980.00	
Instagram: Garibi_Hatao_NX		Discount		0.00	
Faceboook: Garibi Hatao NX		Invoice Total :		3980.00	
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 ...					