SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

ANANAD PHOTANI — Inv. No. 50099

GSTIN — Date. 12/01/26

17:45 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA 045200	26	1.00	200	150	150
DUPATTA 306940	26	1.00	222	200	200
DUPATTA 045160	26	1.00	333	250	250
DUPATTA 045350	26	1.00	600	450	450
BRA 8684730	26	1.00	255	171	171
BRA 8684730	26	1.00	255	171	171
BRA 9871830	26	1.00	187	140	140
BRA 9871830	26	1.00	187	140	140
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
CO-ORD SET 02328XXL	21	1.00	894	671	671
CO-ORD SET 02329XXL	21	1.00	894	671	671
CARGO PANT 983870	21	1.00	734	551	551
PANT 05169*	21	1.00	250	250	250
KURTI 031610	21	1.00	1134	851	851

TOP	21	1.00	999	500	500
958090					
TOP	21	1.00	534	401	401
994090					
TANK-TOP	21	1.00	299	100	100
957833P					
DUPATTA	26	1.00	200	150	150
069180					
DUPATTA	26	1.00	294	221	221
069200					
CARGO PANT	21	1.00	734	551	551
983870					
COAT SET	09	1.00	999	500	500
929210					
KURTI FANC	09	1.00	2334	1751	1751
02682L					
CORD SET	09	1.00	1667	1250	1250
997390					
TROLLY BAG	39	1.00	2800	2100	2100
9704220					
BAG TROLLY	39	1.00	3867	2900	2900
0731624					
BAG	39	1.00	300	300	300
83119*					
LUNGI	39	1.00	245	220	220
530810					
RUMAL	0	2.00	10	10	20
04050*					
RUMAL	0	1.00	15	15	15
04050*					

Qty : **36**

MRP.Value 21998.33

Total Discount : 5866.89

Bill Amount : 16130.00

CREDIT

CGST : 2.5 % **223.30** **SGST :** 3.0 % **223.30**

NO EXCHANGE,NO GUARANTE

Remark :

For SHRI GURUNANAK ENTERPRISES

dkÃf Hkh diMk dh xkjVh ugh g

No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.

.........Thank You, Visit Again.........