

**SHRI GURUNANAK
ENTERPRISES**

**MAIN ROAD, LAKHANDUR -
M.9423356010**

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

RAMHARI SIR	Inv. No.	101694
GSTIN	Date.	27/11/25
		16:46 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DOHAR 68764*	36	2.00	400	200	400
PILO 08526*	36	2.00	400	200	400
SOFA COVER 04181*	36	1.00	1700	1700	1700
LOAD COVER 01193JO	36	1.00	227	170	170
CUSHION 028350	36	1.00	880	660	660
BEDSHIT 94139SB	36	1.00	299	150	150
BEDSHIT 94139SB	36	1.00	299	150	150
BEDSHIT 94139SB	36	1.00	299	150	150
BEDSHIT 94139SB	36	1.00	299	150	150
TEBAL CLOT 771960	36	1.00	167	150	150
TABLE CLOT 980410	36	1.00	699	350	350
MAT 978050	36	1.00	299	150	150
MAT 978050	36	1.00	299	150	150
PARDA-D 00440D	36	1.00	750	375	375
PARDA-D 00440D	36	1.00	750	375	375
PARDA-D 00440D	36	1.00	750	375	375
PARDA-D 00440D	36	1.00	750	375	375
PARDA-W 00441W	36	1.00	750	375	375
PARDA-W 00441W	36	1.00	750	375	375
PARDA-W 00441W	36	1.00	750	375	375

PARDA-W	36	1.00	750	375	375
00441W					
RUMAL	0	6.00	39	35	211
042200					
SAREE	08	1.00	1854	1310	1310
989500					
SAREE	08	1.00	4334	3090	3090
035240					

Qty :	31	
MRP.Value	19489.00	
Total Discount :	7151.62	
Bill Amount :		12340.00

CASH

CGST :	2.5	%	293.74	SGST :	3.0	%	293.74
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NO EXCHANGE,NO GUARANTEE	For SHRI
Remark :	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.....