

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 101832
GSTIN Date. 28/11/25
15:34 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BEDSHIT 03616DIW	38	1.00	899	450	450
BEDSHIT 96607DIW	38	1.00	1099	550	550
BEDSHIT 008090	38	1.00	1799	900	900
BEDSHIT 008090	38	1.00	1799	900	900
BEDSHIT 009540	38	1.00	2599	1300	1300
KURTI 3PICE 91639*	09	1.00	1134	851	851
KURTI 48976XXL	09	-1.00	824	700	-700
KURTI PANT 03467L	09	-1.00	1000	750	-750
Qty : 4					
MRP.Value	7505.00		SALE		4,951.00
Total Discount :	4007.40		RETURN		-1,450.00
Bill Amount :				3500.00	

CASH

CGST : 2.5 % 83.27 SGST : 3.0 % 83.27

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.....