

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 101853
GSTIN Date. 28/11/25
16:33 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOPI 015360	26	1.00	156	140	140
DUPATTA 038850	26	1.00	200	150	150
FROCK 0443616	40	1.00	400	300	300
BLAUSE PIC 001450	26	1.00	45	41	41
SAREE 984710	23	1.00	2867	2150	2150

Qty : 5
MRP.Value 3668.00
Total Discount : 886.85
Bill Amount : 2781.00

CASH

CGST : 2.5 % 66.21 SGST : 3.0 % 66.21

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.....