

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 101873
GSTIN Date. 28/11/25
18:21 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTI 02042L	06	1.00	734	551	551
KURTI PANT 01775L	06	1.00	1187	890	890
KURTI 01686L	06	1.00	920	690	690
DUPATTA 044850	25	1.00	240	180	180
DUPATTA 044850	25	1.00	240	180	180
KURTI 3PICE 91642XXL	06	-1.00	1400	1050	-1050
CORD SET 954230	06	-1.00	1199	600	-600
SOCKS 044380	0	3.00	100	33	100
TOWEL 04051*	0	1.00	90	90	90

Qty : 7
MRP.Value 1112.00
Total Discount : 80.73
Bill Amount : 1031.00

CASH

CGST : 2.5 % 24.57 SGST : 3.0 % 24.57

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.....