

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 101877
GSTIN Date. 28/11/25
19:09 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTA PAIJ 005146	03	-1.00	1454	1091	-1091
KURTA PAIJ 0328930	03	1.00	1400	1050	1050
PANT 952270	36	1.00	1499	750	750
PANT 952270	36	1.00	1499	750	750
SOCKS 044380	0	3.00	100	33	100

Qty : 5
MRP.Value 3244.00
Total Discount : 1685.48
Bill Amount : 1560.00

CASH

CGST :	2.5	%	2.38	SGST :	3.0	%	2.38
--------	-----	---	------	--------	-----	---	------

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.....