

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 101924
GSTIN Date. 29/11/25
14:08 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOWEL 04051*	0	2.00	180	90	180
TOP 0391526	21	1.00	294	221	221
LOWER 82416XXL	03	1.00	174	130	130
LOWER 90325XXL	03	1.00	174	131	131
LOWER 9962470	21	1.00	333	250	250
LOWER 9962470	21	1.00	333	250	250
JACKET BOY 0395428	21	1.00	787	590	590
HEAD PHONE 042630	03	1.00	211	190	190

Qty : 9
MRP.Value 2666.77
Total Discount : 725.04
Bill Amount : 1940.00

CASH

CGST : 2.5 % 46.18 SGST : 3.0 % 46.18

NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....