

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 101957
GSTIN Date. 29/11/25
15:52 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTI YELL 9299336	36	4.00	150	150	600
KURTI 04879*	36	11.00	120	120	1320
SAREE 033710	23	1.00	1400	1050	1050
SAREE 980820	23	1.00	534	401	401
SAREE 980820	23	1.00	534	401	401
SAREE 980820	23	1.00	534	401	401
KURTA PAIJ 8759842	36	1.00	1790	1340	1340

Qty : 20
MRP.Value 6712.00
Total Discount : 1200.33
Bill Amount : 5515.00

CASH

CGST :	0.0	%	85.05	SGST :	0.0	%	85.05
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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.....