

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 101968
GSTIN Date. 29/11/25
16:25 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SWEATER	03	1.00	534	401	401
018090					
BEDSHIT	13	1.00	499	250	250
98392SB					
BEDSHIT 1+1	13	1.00	450	225	225
96051SB					

Qty : 3
MRP.Value 1483.00
Total Discount : 608.00
Bill Amount : 875.00

CASH

CGST :	2.5	%	20.84	SGST :	3.0	%	20.84
--------	-----	---	-------	--------	-----	---	-------

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.....