

SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH	Inv. No.	43615
GSTIN	Date.	1/12/25
		20:44 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DARI 07547*	13	1.00	299	150	150
BLANKET 96073SB	13	1.00	1199	600	600
BLANKET 96071SB	13	1.00	899	450	450
BAG 9554424	13	1.00	2400	1800	1800
BAG TROLLY 0421320	13	1.00	2654	1991	1991
SOCKS 044380	24	1.00	200	100	100
PANTY 0454390	0	1.00	111	100	100
PANTY 0454390	0	1.00	111	100	100
SOCKS 040740	24	1.00	111	100	100
TOPI 014800	24	1.00	99	90	90
TOPI 015400	24	1.00	156	140	140
TOP 937060	07	1.00	899	450	450
TOP 939240	07	1.00	1099	550	550
TOP 741600	07	1.00	899	450	450

Qty : 14					
MRP.Value	11136.47				
Total Discount :	4069.35				
Bill Amount :				7070.00	

CASH

CGST :	0.0	%	43.52	SGST :	0.0	%	43.52
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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.....