

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

DURGA Inv. No. 43827
GSTIN Date. 3/12/25
14:59 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTI	22	1.00	700	700	700
04879*					
ONE PICE	22	1.00	1000	650	650
016070					
KURTI	22	1.00	1134	737	737
77418XXL					
KURTI	22	1.00	1054	685	685
884460					
KURTI	22	1.00	734	477	477
0159042					
KURTI	22	1.00	920	598	598
016130					
KURTI	22	1.00	1499	700	700
954750					
KURTI	22	1.00	734	477	477
0159044					
KURTI	22	1.00	934	607	607
01978XXL					
CO-ORD SET	22	1.00	1054	685	685
04094XXL					
KURTI	22	1.00	1267	824	824
01850XXL					
KURTI 1+1	22	1.00	1299	600	600
93543*					
JOCKET	03	1.00	2254	1691	1691
037710					

Qty : 13

MRP.Value 14583.00

Total Discount : 5152.35

Bill Amount : 9430.00

CASH

CGST : 2.5 % 224.53 SGST : 3.0 % 224.53

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI
GURUNANAK
ENTERPRISES

dh xkjVh ugh g

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

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