

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 43875
GSTIN Date. 3/12/25
17:01 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BED RUNNER	39	1.00	1499	750	750
004370					
SWETER	39	1.00	667	434	434
014600					

Qty : 2
MRP.Value 2166.00
Total Discount : 982.95
Bill Amount : 1180.00

CASH

CGST :	2.5	%	28.10	SGST :	3.0	%	28.10
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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.....