

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 43902
GSTIN Date. 3/12/25
19:53 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE	04	1.00	654	491	491
983880					
SOCKS	0	1.00	200	100	100
044380					
BEDSHIT	39	1.00	450	225	225
95858SB					

Qty : 3
MRP.Value 1304.00
Total Discount : 488.50
Bill Amount : 816.00

CASH

CGST : 2.5 % 19.42 SGST : 3.0 % 19.42

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.....