

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 44014
GSTIN Date. 4/12/25
19:28 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA 045200	25	1.00	200	150	150
LAGGING 873660	25	1.00	499	250	250
KURTI 952680	09	1.00	999	450	450
KURTI 952680	09	1.00	999	450	450
KURTI 01978XL	09	1.00	934	650	650
KURTI 36965M	09	1.00	2278	1000	1000
SWEATER G 037570	40	1.00	1134	750	750
SWEATER KI 027200	40	1.00	667	450	450

Qty : 8
MRP.Value 7710.00
Total Discount : 3560.50
Bill Amount : 4150.00

CASH

CGST : 2.5 % 98.79 SGST : 3.0 % 98.79

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.....