

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 44129
GSTIN Date. 5/12/25
17:54 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BEDSHIT 028070	39	1.00	699	350	350
BEDSHIT DIW 95502DIW	39	1.00	750	375	375
SWEATER 041170	40	1.00	1134	851	851
SAREE 045990	04	1.00	1400	900	900
SAREE 046030	04	1.00	1187	800	800
SAREE 989430	04	1.00	2200	1480	1480

Qty : 6
MRP.Value 7370.00
Total Discount : 2614.99
Bill Amount : 4755.00

CASH

CGST :	2.5	%	113.22	SGST :	3.0	%	113.22
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NO EXCHANGE,NO GUARANTEE
Remark : For SHRI
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.....