

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH

Inv. No. 44398

GSTIN

Date. 7/12/25

16:19 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DRAWER 92572M	0	1.00	67	60	60
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SAREE 999830	08	1.00	1934	1451	1451
RUMAL 978710	25	1.00	67	60	60
DUPATTA 038870	25	1.00	267	200	200
KURTI FEED 944100	06	1.00	1150	500	500
KURTI 664710	06	1.00	1099	500	500
LEGGING 972930	06	1.00	480	240	240
LEGGING 972930	25	1.00	480	240	240
PANT 05169*	12	1.00	1199	850	850

Qty : 10

MRP.Value 6810.00

Total Discount : 2648.34

Bill Amount : 4160.00

CASH

CGST :	2.5	%	99.06	SGST :	3.0	%	99.06
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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.....