

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 44409
GSTIN Date. 7/12/25
16:37 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOPI 015340	25	1.00	222	200	200
DUPATTA 045240	25	1.00	333	250	250
PETICOAT 048810	30	1.00	160	120	120
PETICOAT 899290	30	1.00	160	120	120
KURTI PANT 99264XXL	09	1.00	2067	1350	1350
KURTI PANT 964570	09	1.00	1699	850	850
SAREE 00002*	08	1.00	3820	3820	3820
SAREE (PAL 019020	08	1.00	5800	3850	3850

Qty : 8

MRP.Value 14261.55

Total Discount : 3702.07

Bill Amount : 10560.00

CASH

CGST : 2.5 % 251.42 SGST : 3.0 % 251.42

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.....