

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

NILESH
GSTIN
Inv. No. 44431
Date. 7/12/25
17:18 hrs.

Description	SM	Qty.	MRP	Net.	Amount
FROCK 0060720	07	1.00	1000	750	750
SWETER L 013450	07	1.00	800	600	600
TOPI 015440	26	1.00	133	120	120
TOPI 015440	26	1.00	133	120	120
SWETER 014570	39	1.00	600	450	450
SAREE 047080	23	1.00	2520	1890	1890
SAREE 993890	23	1.00	5400	3550	3550
SAREE A 902540	23	1.00	3934	2650	2650
SOCKS 044380	0	1.00	200	100	100

Qty : 9
MRP.Value 14720.66
Total Discount : 4490.67
Bill Amount : 10230.00

CASH

CGST : 2.5 % 243.57 SGST : 3.0 % 243.57

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.....