

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH

Inv. No. 44947

GSTIN

Date. 11/12/25

12:35 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SWATER	03	1.00	960	720	720
810970					
PAJAME	0	1.00	67	60	60
04428S					
PAJAME	0	1.00	67	60	60
04428S					
PAJAME	0	1.00	67	60	60
04428S					
PAJAME	0	1.00	67	60	60
04428S					
SAREE	23	1.00	499	250	250
024890					
SAREE	23	1.00	499	250	250
024890					
DOIT	35	1.00	289	260	260
009330					
DOIT	35	1.00	222	200	200
009300					

Qty : 9

MRP.Value 2737.22

Total Discount : 816.92

Bill Amount : 1920.00

CASH

CGST :	2.5	%	45.73	SGST :	3.0	%	45.73
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NO EXCHANGE,NO GUARANTE

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.....