

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 45213
GSTIN Date. 12/12/25
19:27 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SWATER	05	1.00	350	350	350
13060*					
SWETER	39	1.00	600	450	450
014590					
BODY WARMA	39	1.00	699	350	350
044170					
DUPATTA	26	1.00	200	150	150
045200					

Qty : 4
MRP.Value 1849.00
Total Discount : 549.50
Bill Amount : 1300.00

CASH

CGST :	2.5	%	22.61	SGST :	3.0	%	22.61
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NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....