

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 45319
GSTIN Date. 13/12/25
16:12 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	26	1.00	200	150	150
012190					
SALWAR SUI	06	1.00	3587	2690	2690
05195XL					
SUIT	06	1.00	1934	1451	1451
05267L					
SALWAR SUI	06	1.00	2734	2051	2051
052250					
SALWAR SUI	06	1.00	3934	2951	2951
052090					

Qty : 5
MRP.Value 12389.00
Total Discount : 3097.25
Bill Amount : 9290.00

CASH

CGST : 2.5 % 221.18 SGST : 3.0 % 221.18

NO EXCHANGE,NO GUARANTEE For SHRI
Remark : 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.....