

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 45401
GSTIN Date. 14/12/25
11:56 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	26	1.00	133	100	100
044730					
BLANKET	38	1.00	899	450	450
96071SB					
BEDSHIT	39	1.00	750	375	375
932440					

Qty : 3
MRP.Value 1782.00
Total Discount : 857.75
Bill Amount : 925.00

CASH

CGST :	2.5	%	22.01	SGST :	3.0	%	22.01
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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.....