

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 45439
GSTIN Date. 14/12/25
14:11 hrs.

Description	SM	Qty.	MRP	Net.	Amount
FROCK	03	1.00	507	380	380
04632L					
FROCK	03	1.00	467	350	350
04638L					
SAREE A	23	1.00	2520	1800	1800
756620					

Qty : 3
MRP.Value 3494.00
Total Discount : 963.49
Bill Amount : 2530.00

CASH

CGST : 2.5 % 60.23 SGST : 3.0 % 60.23

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.....