

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

pramanda deshpane Inv. No. 45442
sakoli Date. 14/12/25
GSTIN 14:19 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BED RUNNER 973730	33	1.00	699	350	350
PENT PIS 04044*	02	1.00	200	200	200
SHIRT PIS 04045*	02	1.00	250	250	250
SHIRT PIS 04045*	02	1.00	250	250	250
PENT PIS 04044*	02	1.00	300	300	300
SAREE VAYA 000270	04	1.00	1534	1100	1100
SAREE 970870	04	1.00	1000	700	700
SAREE 986500	04	1.00	654	450	450
SAREE 00002*	04	1.00	950	950	950
SAREE 033570	04	1.00	1600	1100	1100
SAREE 00002*	04	1.00	1600	1600	1600
SAREE (PAL 050580	04	1.00	1267	890	890
SAREE (PAL 050560	04	1.00	1267	890	890
SAREE (PAL 050580	04	1.00	1267	890	890
PENT PIS 04044*	14	1.00	350	350	350
SHIRT PIS 04045*	14	1.00	400	400	400
SAREE 00002*	04	1.00	1450	1450	1450

Qty : 17
MRP.Value 15038.00
Total Discount : 2918.53
Bill Amount : 12120.00

CASH

CGST :	2.5	%	288.54	SGST :	3.0	%	288.54
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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.....