

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

tularam Inv. No. 45606
GSTIN Date. 15/12/25
17:04 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOPI 013630	40	1.00	145	131	131
BABA SUIT 991380	40	1.00	454	341	341
SWEATER 018090	40	1.00	534	401	401
FROCK 0060824	07	1.00	1000	750	750
SAREE 036000	04	1.00	1400	1050	1050
SOCKS 040700	26	1.00	56	50	50
TOPI 013240	26	1.00	156	140	140
PANTY 0454390	0	1.00	111	100	100
PANTY 0454390	0	1.00	111	100	100
KURTA PAIJ 07030*	20	1.00	1150	1150	1150
BLAUSE PIC 007010	0	1.00	33	30	30

Qty :	11
MRP.Value	5150.33
Total Discount :	908.23
Bill Amount :	4240.00

CASH

CGST :	2.5	%	100.96	SGST :	3.0	%	100.96
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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.....