

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 45652
GSTIN Date. 16/12/25
12:23 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	25	1.00	200	150	150
038850					
KURTI	09	1.00	1134	700	700
921790					
KURTI	09	1.00	934	600	600
031660					
KURTI SHOR	41	1.00	499	250	250
036460					
PARDA	39	1.00	450	225	225
01665D					
BEDSHIT	39	1.00	599	300	300
94078SB					
BEDSHIT	39	1.00	1099	550	550
036180					

Qty : 7
MRP.Value 4915.00
Total Discount : 2141.50
Bill Amount : 2775.00

CASH

CGST :	2.5	%	43.43	SGST :	3.0	%	43.43
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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.....