

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 45770
GSTIN Date. 16/12/25
18:13 hrs.

Description	SM	Qty.	MRP	Net.	Amount
ASAN 93170*	39	3.00	100	33	100
PAYADAN 967200	39	1.00	599	300	300
DOOR MAT 973550	39	1.00	150	75	75
DOOR MAT 973550	39	1.00	150	75	75
RUMAL 04050*	39	2.00	50	50	100
DOOR MAT 04504*	39	1.00	150	150	150
TOWEL 977010	39	1.00	599	300	300
PARDA 00449D	39	1.00	450	225	225
PARDA-W 97317W	39	1.00	450	225	225
PARDA-W 97317W	39	1.00	450	225	225
PARDA 00449D	39	1.00	450	225	225
PARDA 00449D	39	1.00	450	225	225
PARDA 00450W	39	1.00	450	225	225
PARDA 00449D	39	1.00	450	225	225

Qty : 17

MRP.Value 5198.00
Total Discount : 2523.98

Bill Amount : 2675.00

CASH

CGST : 2.5 % 63.69 SGST : 3.0 % 63.69

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.....