

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46080
GSTIN Date. 18/12/25
16:24 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	26	1.00	250	125	125
975010					
PETICOAT	30	1.00	160	120	120
048810					
TOWEL	13	4.00	350	88	350
04051*					
BEDSHIT	13	1.00	299	150	150
030450					
BEDSHIT	13	1.00	999	500	500
94147SB					
BEDSHIT	13	1.00	299	150	150
030440					

Qty : 9
MRP.Value 3407.00
Total Discount : 2013.50
Bill Amount : 1395.00

CASH

CGST :	2.5	%	30.20	SGST :	3.0	%	30.20
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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.....