

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH

Inv. No. 46191

GSTIN

Date. 19/12/25

15:38 hrs.

Description	SM	Qty.	MRP	Net.	Amount
PARDA 01664W	13	1.00	699	350	350
PARDA 01663D	13	1.00	699	350	350
PARDA 01663D	13	1.00	699	350	350
DOOR MAT 978380	13	1.00	299	150	150
MAT 978050	13	1.00	299	150	150
TEBAL CLOT 973860	13	1.00	220	110	110
BADSHIT 69417SB	13	1.00	499	250	250
BEDSHIT 95625SB	13	1.00	1099	550	550
GALICHA 10871*	13	1.00	1599	800	800

Qty : 9

MRP.Value 6112.00

Total Discount : 3056.00

Bill Amount : 3055.00

CASH

CGST :	2.5	%	72.75	SGST :	3.0	%	72.75
--------	-----	---	-------	--------	-----	---	-------

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI
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.....