

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46265
GSTIN Date. 19/12/25
18:32 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BAG 975680	05	1.00	399	200	200
CAPRI SET 953460	05	1.00	450	225	225
CORD SET 9428736	05	1.00	450	225	225
PAIJAMA 04774XL	03	1.00	133	100	100
PAIJAMA 04774XL	03	1.00	133	100	100
SAREE 029540	23	1.00	1667	1250	1250
SAREE 756850	23	1.00	1720	1050	1050

Qty : 7
MRP.Value 4952.66
Total Discount : 1802.92
Bill Amount : 3150.00

CASH

CGST :	2.5	%	70.25	SGST :	3.0	%	70.25
--------	-----	---	-------	--------	-----	---	-------

NO EXCHANGE,NO GUARANTEE
Remark : For SHRI
GURUNANAK
ENTERPRISES

dh xkjVh ugh g

No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....