

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46426
GSTIN Date. 20/12/25
17:22 hrs.

Description	SM	Qty.	MRP	Net.	Amount
CORD SET	05	1.00	450	225	225
9429036					
CORD SET	05	1.00	450	225	225
9428736					
TOPI	25	1.00	133	120	120
015230					
DUPATTA	25	1.00	200	150	150
045200					
DUPATTA	25	1.00	267	200	200
038870					

Qty : 5
MRP.Value 1500.33
Total Discount : 580.08
Bill Amount : 920.00

CASH

CGST :	2.5	%	21.92	SGST :	3.0	%	21.92
--------	-----	---	-------	--------	-----	---	-------

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.....