

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46462
GSTIN Date. 20/12/25
19:59 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTA PAIJ 07030*	25	1.00	1990	-1295	-1295
KURTA JACK 7594444	14	1.00	4480	2912	2912
KURTI 04879*	06	1.00	1650	1650	1650
DUPATTA 03979*	0	1.00	300	300	300
KURTA PAIJ 07030*	14	1.00	2380	1785	1785
LEGGING 972920	25	1.00	278	250	250

Qty : 6
MRP.Value 11078.00
Total Discount : 5475.79
Bill Amount : 5600.00

CASH

CGST :	2.5	%	64.03	SGST :	3.0	%	64.03
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NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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

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