

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46517
GSTIN Date. 21/12/25
13:54 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE	04	1.00	1999	950	950
940450					
SAREE	04	1.00	2120	1500	1500
989460					
TOP	05	1.00	667	500	500
048400					
PAYADAN	0	1.00	150	75	75
967160					
PAYADAN	0	1.00	150	75	75
967160					
BEDSHIT	39	1.00	1099	550	550
036180					
DARI	39	1.00	250	250	250
07547*					
CORD SET	05	-1.00	450	225	-225
9429036					
CORD SET	05	-1.00	450	225	-225
9428736					
Qty : 5					
MRP.Value			5535.00	SALE	3,900.00
Total Discount :			2085.24	RETURN	-450.00
Bill Amount :					3450.00

CASH

CGST : 2.5 % 82.13 SGST : 3.0 % 82.13

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.....