

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46699
GSTIN Date. 22/12/25
13:12 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BEDSHIT	38	1.00	699	350	350
94150DIW					
DUPATTA	38	1.00	156	140	140
049920					
TABLE COVE	38	1.00	399	200	200
035030					
DOOR MAT	38	1.00	499	250	250
010360					
TOPI	25	1.00	145	131	131
015220					

Qty : 5
MRP.Value 1898.00
Total Discount : 828.60
Bill Amount : 1070.00

CASH

CGST : 2.5 % 25.46 SGST : 3.0 % 25.46

NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

dh xkjVh ugh g

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

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