

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 46968
GSTIN Date. 23/12/25
17:39 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTA PAIJ 07030*	20	1.00	1550	1550	1550
BLAUSE PIC 04046*	0	1.00	100	100	100
SAREE 987010	04	1.00	534	401	401
DUPATTA 049800	0	1.00	156	140	140
BLAUSE PIC 058040	0	1.00	45	41	41

Qty : 5
MRP.Value 2385.00
Total Discount : 153.60
Bill Amount : 2231.00

CASH

CGST :	2.5	%	53.12	SGST :	3.0	%	53.12
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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.....