

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 47423
GSTIN Date. 26/12/25
16:08 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTA PAIJ 996946	03	1.00	1000	750	750
SAREE 893530	08	1.00	1320	990	990
SAREE 054300	08	1.00	1054	791	791

Qty : 3
MRP.Value 3374.00
Total Discount : 843.50
Bill Amount : 2531.00

CASH

CGST :	2.5	%	60.25	SGST :	3.0	%	60.25
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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.....