

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 47568
GSTIN Date. 27/12/25
15:26 hrs.

Description	SM	Qty.	MRP	Net.	Amount
HEDPHONE	03	1.00	333	300	300
059720					
KURTI	22	1.00	1187	800	800
00257L					
SALWAR SUI	22	1.00	1934	1400	1400
943250					

Qty : 3
MRP.Value 3454.33
Total Discount : 954.33
Bill Amount : 2500.00

CASH

CGST :	2.5	%	59.52	SGST :	3.0	%	59.52
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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.....