

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 47575
GSTIN Date. 27/12/25
15:47 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOWEL 977020	38	1.00	399	200	200
TOWEL 04051*	38	1.00	90	90	90
SAREE 977750	23	1.00	800	550	550
SAREE 053310	23	1.00	1134	750	750
SAREE 035980	23	1.00	1534	1000	1000
SAREE 005110	23	1.00	734	500	500
SAREE 059510	23	1.00	1199	600	600
LEGGING 972930	26	1.00	480	240	240
LEGGING 972930	26	1.00	480	240	240
DUPATTA 995050	26	1.00	267	200	200
TOP 9306024	24	1.00	499	250	250
KURTI 04230XXL	41	1.00	499	250	250
KURTI 3P SE 02590XXL	09	1.00	1400	900	900
KURTI 980793XL	09	-1.00	1587	1050	-1050
Qty : 12			SALE		5,770.00
MRP.Value	7928.00		RETURN		-1,050.00
Total Discount :	3209.81				
Bill Amount :				4720.00	

CASH

CGST : 2.5 % 106.39 SGST : 3.0 % 106.39

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.....