

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

UMESH JI

Inv. No. 47708

GSTIN

Date. 28/12/25

14:52 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOP	41	1.00	467	350	350
878350					
BAG	40	1.00	399	200	200
061870					
PANTY	25	1.00	67	60	60
0627575					
PANTY	25	1.00	67	60	60
0627575					
PANTY	25	1.00	56	50	50
0377890					
PANTY	25	1.00	56	50	50
0377890					
SOFA COVER	39	1.00	500	500	500
04181*					
SWETER	38	1.00	600	450	450
014550					
KURTI	06	1.00	1320	900	900
031700					
CORD SET	06	1.00	867	600	600
98778XXL					
KURTI	06	1.00	1067	750	750
007870					

Qty : 11

MRP.Value 5466.00

Total Discount : 1495.03

Bill Amount : 3970.00

CASH

CGST : 2.5 % 86.19

SGST : 3.0 % 86.19

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI 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.....