

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 47926
GSTIN Date. 29/12/25
16:49 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	25	1.00	56	50	50
045440					
DUPATTA	25	1.00	56	50	50
045440					
SAREE	04	1.00	467	300	300
999510					
SWEATER	40	1.00	600	450	450
018130					

Qty : 4
MRP.Value 1179.00
Total Discount : 328.20
Bill Amount : 851.00

CASH

CGST :	2.5	%	20.25	SGST :	3.0	%	20.25
--------	-----	---	-------	--------	-----	---	-------

NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

dh xkjVh ugh g

No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....