

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 48573
GSTIN Date. 2/01/26
15:08 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPPATA 063280	26	1.00	200	150	150
KURTI LONG 036480	09	1.00	499	250	250
KURTA 340260	09	1.00	950	300	300
KURTI 927450	09	1.00	1699	700	700
SALWAR SUI 03793XXL	09	1.00	800	550	550
SAREE 047820	23	1.00	3267	2350	2350

Qty : 6
MRP.Value 7415.00
Total Discount : 3115.51
Bill Amount : 4300.00

CASH

CGST :	2.5	%	89.29	SGST :	3.0	%	89.29
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NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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

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