

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 48728
GSTIN Date. 3/01/26
16:19 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTI 3P SE 02580XXL	06	1.00	1400	1050	1050
SHOL 553700	38	1.00	322	290	290
BAG 065300	40	1.00	156	140	140
BLAUSE PIC 058230	0	1.00	56	50	50
SAREE 970870	08	1.00	1000	750	750
TOWEL 04051*	38	1.00	90	90	90
BEDSHIT 932430	38	1.00	799	400	400

Qty : 7
MRP.Value 3823.00
Total Discount : 1052.90
Bill Amount : 2770.00

CASH

CGST :	2.5	%	65.95	SGST :	3.0	%	65.95
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NO EXCHANGE,NO GUARANTEE
Remark : For SHRI GURUNANAK ENTERPRISES

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

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