

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH

Inv. No. 48852

GSTIN

Date. 4/01/26

15:41 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	26	1.00	307	230	230
045070					
BANIYAN	0	1.00	111	100	100
0554695					
BANIYAN	0	1.00	111	100	100
0554695					
BLAUSE PIC	0	1.00	240	240	240
04046*					
SAREE	23	1.00	1290	1290	1290
00002*					
BEDSHIT	38	1.00	299	150	150
06399SB					
BEDSHIT	38	1.00	299	150	150
06399SB					
SOFA COVER	38	1.00	1730	1730	1730
04181*					

Qty : 8

MRP.Value 4387.00

Total Discount : 397.95

Bill Amount : 3990.00

CASH

CGST : 2.5 % 94.97

SGST : 3.0 % 94.97

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI GURUNANAK ENTERPRISES

dh xkjVh ugh g

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

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