

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

gopal
GSTIN
Inv. No. 48854
Date. 4/01/26
15:42 hrs.

Description	SM	Qty.	MRP	Net.	Amount
FROCK	24	1.00	1240	930	930
0340122					
KURTA PAIJ	03	1.00	1720	1290	1290
056873					
SAREE	04	1.00	1854	1391	1391
054320					

Qty : 3
MRP.Value 4814.00
Total Discount : 1203.50
Bill Amount : 3610.00

CASH

CGST :	2.5	%	85.96	SGST :	3.0	%	85.96
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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.....