SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

moreswar bokade

GSTIN

Inv. No. 48898
Date. 4/01/26
19:05 hrs.

Description	SM	Qty.	MRP	Net.	Amount
LOWER 0635770	40	1.00	333	250	250
LOWER 0635770	40	1.00	333	250	250
HEDPHONE 059710	40	1.00	145	131	131
DUPPATA 063240	25	1.00	200	150	150
KURTI 989760	09	1.00	1134	800	800
BED RUNNER 962180	39	1.00	399	200	200
ASAN 22610*	39	3.00	100	33	100
BEDSHIT D/B 040670	39	1.00	999	500	500
SHIRT R/W 95398L	19	1.00	1099	550	550
JEANS 7962434	19	1.00	1499	750	750
SAREE 029480	23	1.00	1667	1000	1000
SAREE 00002*	23	1.00	1000	1000	1000
SAREE 029730	23	1.00	1720	1190	1190
DOOR MAT 04504*	39	1.00	270	270	270

Qty : **16**

MRP.Value 11098.66

Total Discount : 3960.14

Bill Amount : 7140.00

CASH

CGST : 2.5 % **156.88** **SGST :** 3.0 % **156.88**

NO EXCHANGE,NO GUARANTE

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.....