

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

SANGHAMITRA
BADOLE
GSTIN

Inv. No. 49012
Date. 5/01/26
16:23 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA 038870	26	1.00	267	200	200
BAG 065330	03	1.00	499	250	250
SAREE 043760	17	1.00	1454	1091	1091
SAREE 990210	17	1.00	1000	750	750
DOOR MAT 978350	39	1.00	199	100	100
TOWEL 0350530X60	39	1.00	299	150	150
TOWEL 04051*	39	2.00	90	90	180
SWEATER 041190	03	1.00	1267	840	840

Qty : 9

MRP.Value 5165.00

Total Discount : 1605.75

Bill Amount : 3560.00

CASH

CGST : 2.5 % 84.75 SGST : 3.0 % 84.75

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.....