

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49461
GSTIN Date. 8/01/26
16:16 hrs.

Description	SM	Qty.	MRP	Net.	Amount
PENTY 04016*	25	2.00	56	51	101
BRA 9814936	25	1.00	220	160	160
BRA 9814936	25	1.00	220	160	160
BOYS SHIRT 787634	03	1.00	322	240	240
JEANS 0568824	03	1.00	534	401	401
DHOTI 063370	03	1.00	400	300	300
KURTA PAIJ 061803	03	1.00	467	350	350
SWATER 13060*	03	1.00	1200	1200	1200

Qty : 9
MRP.Value 3475.00
Total Discount : 563.42
Bill Amount : 2910.00

CASH

CGST : 2.5 % 69.28 SGST : 3.0 % 69.28

NO EXCHANGE,NO GUARANTEE For SHRI
Remark : 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.....