

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49552
GSTIN Date. 9/01/26
13:08 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPPATA	26	1.00	167	150	150
863560					
KURTA PAIJ	40	1.00	350	350	350
07030*					
SAREE	17	1.00	534	401	401
980820					

Qty : 3
MRP.Value 1051.00
Total Discount : 150.20
Bill Amount : 900.00

CASH

CGST :	2.5	%	21.42	SGST :	3.0	%	21.42
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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.....