

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

mishraji Inv. No. 49634
GSTIN Date. 9/01/26
17:06 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SOFA COVER 04181*	39	1.00	2240	2240	2240
BEDSHIT 95566DB	39	1.00	1720	1290	1290
BEDSHIT S/B 06794SB	39	1.00	799	400	400
BEDSHIT 03619DIW	39	1.00	799	400	400
TEBAL CLOT 028400	39	1.00	467	350	350
SOFA COVER 9114910P	39	1.00	1760	1320	1320
GALICHA 983955X7	39	1.00	1599	800	800
PARDA-D 06955D	39	1.00	699	350	350
PARDA-D 06955D	39	1.00	699	350	350
PARDA-D 06955D	39	1.00	699	350	350
PARDA-D 06955D	39	1.00	699	350	350
PARDA-D 06955D	39	1.00	699	350	350
PARDA-W 06953W	39	1.00	699	350	350
PARDA-W 06953W	39	1.00	699	350	350
PARDA-W 06953W	39	1.00	699	350	350
PARDA-W 06953W	39	1.00	699	350	350

Qty : 17
MRP.Value 16374.00
Total Discount : 6080.25
Bill Amount : 10300.00

CASH

CGST : 2.5 % 245.07 SGST : 3.0 % 245.07

NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....