

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49675
GSTIN Date. 9/01/26
20:26 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	24	1.00	111	100	100
218910					
DUPATTA	24	1.00	200	150	150
044890					
KURTA PAIJ	03	1.00	467	350	350
061819					
KIDS DRESS	24	1.00	500	500	500
04030*					

Qty : 4
MRP.Value 1278.00
Total Discount : 177.85
Bill Amount : 1100.00

CASH

CGST :	2.5	%	26.19	SGST :	3.0	%	26.19
--------	-----	---	-------	--------	-----	---	-------

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.....