

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49743
GSTIN Date. 10/01/26
15:13 hrs.

Description	SM	Qty.	MRP	Net.	Amount
PILO	38	2.00	500	250	500
08526*					
NAPKIN	38	1.00	28	25	25
978040					
TOWEL	38	1.00	250	125	125
036060					
DOOR MAT	38	1.00	250	125	125
978360					
PARDA	38	1.00	450	225	225
96020D					
LOAD COVER	38	1.00	167	150	150
07007JO					
BEDSHIT	38	1.00	199	100	100
06401SB					
BEDSHIT	38	1.00	199	100	100
06401SB					

Qty : 9
MRP.Value 2543.00
Total Discount : 1193.50
Bill Amount : 1350.00

CASH

CGST : 2.5 % 32.14 SGST : 3.0 % 32.14

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.....