

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49769
GSTIN Date. 10/01/26
16:13 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SOCKS	26	1.00	56	50	50
04735*					
SAREE	08	1.00	2067	1400	1400
054160					
BED RUNNER	38	1.00	387	290	290
069650					

Qty : 3
MRP.Value 2510.00
Total Discount : 769.35
Bill Amount : 1740.00

CASH

CGST : 2.5 % 41.42 SGST : 3.0 % 41.42

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.....