

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49781
GSTIN Date. 10/01/26
17:24 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	0	1.00	39	35	35
874800					
DHOTI	40	1.00	467	350	350
0707526					
KURTA PAIJ	40	1.00	467	350	350
072985					

Qty : 3
MRP.Value 973.00
Total Discount : 237.40
Bill Amount : 740.00

CASH
CGST : 2.5 % 17.52 SGST : 3.0 % 17.52
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.....