

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 49856
GSTIN Date. 11/01/26
15:00 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	25	1.00	111	100	100
927770					
CORD SET	09	1.00	1000	750	750
98779XXL					
KURTI	09	1.00	1899	950	950
946350					
KURTI	09	1.00	1299	500	500
964770					

Qty : 4
MRP.Value 4309.11
Total Discount : 2009.61
Bill Amount : 2300.00

CASH

CGST :	0.0	%	42.85	SGST :	0.0	%	42.85
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NO EXCHANGE,NO GUARANTE 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.....