

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

GOPAL TUPATE	Inv. No.	49924
GSTIN	Date.	11/01/26
		17:14 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA 068260	0	1.00	122	110	110
DUPATTA 068180	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPPATA 050080	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPATTA 068240	0	1.00	122	110	110
DUPATTA 068240	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
DUPATTA 070170	0	1.00	122	110	110
TOPI 04878*	13	24.00	22	20	475
SHOL 044410	39	1.00	200	150	150
SHOL 044410	39	1.00	200	150	150
SHOL 044410	39	1.00	200	150	150
SHOL 044410	39	1.00	200	150	150

SHOL 044410	39	1.00	200	150	150
SHOL 044420	39	1.00	214	161	161
SHOL 044420	39	1.00	214	161	161
SHOL 044410	39	1.00	200	150	150
SHOL 044410	39	1.00	200	150	150
SHOL 329720	39	1.00	499	449	449

Qty :	50	
MRP.Value	4885.22	
Total Discount :	792.72	
Bill Amount :		4090.00

CASH

CGST :	2.5	%	97.36	SGST :	3.0	%	97.36
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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.....