

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 50087
GSTIN Date. 12/01/26
16:53 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTI	27	1.00	499	250	250
966300					
TOWEL	39	1.00	299	150	150
055980					
BEDSHIT	39	1.00	500	500	500
73764*					

Qty : 3
MRP.Value 1298.00
Total Discount : 399.00
Bill Amount : 900.00

CASH

CGST :	2.5	%	21.40	SGST :	3.0	%	21.40
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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.....