

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 50092
GSTIN Date. 12/01/26
17:19 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOWEL	39	1.00	650	325	325
072540					
LOAD COVER	39	1.00	227	170	170
01194JO					
BEDSHIT	39	1.00	550	275	275
07110SB					
BEDSHIT	39	1.00	550	275	275
07106SB					

Qty : 4
MRP.Value 1977.00
Total Discount : 931.75
Bill Amount : 1045.00

CASH

CGST :	2.5	%	24.89	SGST :	3.0	%	24.89
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NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....