

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH	Inv. No.	50099
GSTIN	Date.	12/01/26
		17:45 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA 045200	26	1.00	200	150	150
DUPATTA 306940	26	1.00	222	200	200
DUPATTA 045160	26	1.00	333	250	250
DUPATTA 045350	26	1.00	600	450	450
BRA 8684730	26	1.00	255	171	171
BRA 8684730	26	1.00	255	171	171
BRA 9871830	26	1.00	187	140	140
BRA 9871830	26	1.00	187	140	140
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
PANTY 0627780	26	1.00	78	70	70
CO-ORD SET 02328XXL	21	1.00	894	671	671
CO-ORD SET 02329XXL	21	1.00	894	671	671
CARGO PANT 983870	21	1.00	734	551	551
PANT 05169*	21	1.00	250	250	250
KURTI 031610	21	1.00	1134	851	851

TOP 958090	21	1.00	999	500	500
TOP 994090	21	1.00	534	401	401
TANK-TOP 957833P	21	1.00	299	100	100
DUPATTA 069180	26	1.00	200	150	150
DUPATTA 069200	26	1.00	294	221	221
CARGO PANT 983870	21	1.00	734	551	551
CO-ORD SET 04092L	09	1.00	1054	700	700
COAT SET 929210	09	1.00	999	500	500
KURTI FANC 02682L	09	1.00	2334	1751	1751
CORD SET 997390	09	1.00	1667	1250	1250
TROLLY BAG 9704220	39	1.00	2800	2100	2100
BAG TROLLY 0731624	39	1.00	3867	2900	2900
BAG 83119*	39	1.00	300	300	300
LUNGI 530810	39	1.00	245	220	220
RUMAL 04050*	0	2.00	10	10	20
RUMAL 04050*	0	1.00	15	15	15

Qty : 37

MRP.Value 23052.33

Total Discount : 6220.88

Bill Amount : 16830.00

CASH

CGST : 2.5 % 239.96 SGST : 3.0 % 239.96

NO EXCHANGE,NO GUARANTEE

Remark :

**For SHRI
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.....