

**SHRI GURUNANAK
ENTERPRISES**

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

archna deshmun	Inv. No.	50251
GSTIN	Date.	13/01/26
		17:59 hrs.

Description	SM	Qty.	MRP	Net.	Amount
NAPKIN 008100	13	6.00	67	60	362
TEBAL CLOT 969750	13	1.00	240	120	120
TEBAL CLOT 969750	13	1.00	240	120	120
DUPPATA 063240	25	1.00	200	150	150
TOPI 013950	25	1.00	78	70	70
KURTA PAIJ 0685940	12	1.00	1401	1050	1050
SAREE 049000	23	1.00	1534	1151	1151
SAREE 049080	23	1.00	1534	1151	1151
SAREE 049080	23	1.00	1534	1151	1151
SAREE 049000	23	1.00	1534	1151	1151
SAREE 049080	23	1.00	1534	1151	1151
SAREE (PAL 074880	23	1.00	2707	2030	2030
SAREE 00002*	23	1.00	650	650	650
SAREE 042840	23	1.00	7854	4800	4800
SAREE 049100	23	1.00	867	650	650
PANT 05169*	12	1.00	200	200	200
LACHA 10931*	09	1.00	3950	3950	3950
CUSHION COV 072880	13	1.00	500	450	450
KURTI 02019XL	09	1.00	1400	1050	1050
SUIT 06907XL	09	1.00	1187	890	890

Qty :	25
MRP.Value	29546.00
Total Discount :	7250.73
Bill Amount :	22300.00

CASH

CGST :	2.5	%	530.83	SGST :	3.0	%	530.83
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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.....