

**SHRI GURUNANAK
ENTERPRISES**

**MAIN ROAD, LAKHANDUR -
M.9423356010**

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

VINOD DADAJI	Inv. No.	50769
LANJE	Date.	17/01/26
GSTIN		15:17 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE 024870	04	5.00	499	250	1248
SAREE 079920	04	5.00	534	401	2003
SAREE 952780	04	2.00	999	400	800
SAREE 059470	04	1.00	1199	600	600
SAREE 059530	04	1.00	1199	600	600
SAREE 059530	04	1.00	1199	600	600
SHIRT PIS 04045*	19	2.00	300	300	600
SHIRT PIS 04045*	19	2.00	290	290	580
PENT PIS 04044*	19	4.00	300	300	1200
SUIT COAT 04284*	19	1.00	1390	1043	1043
PANT 8671434	19	1.00	1799	1349	1349
SHRIT 08114XL	19	1.00	799	720	720
BLAUSE PIC 039770	0	1.00	33	30	30
BLAUSE PIC 039770	0	1.00	33	30	30
PETICOAT 063190	30	1.00	160	120	120
SAREE 077010	04	1.00	2600	1950	1950
SAREE 077310	04	1.00	3667	2750	2750
BLANKET 62238*	39	1.00	850	850	850
BEDSHIT 73764*	39	2.00	1000	500	1000
GALICHA 10871*	39	1.00	250	250	250

ASAN 39 12.00 100 33 400
22610*

Qty : 47

MRP.Value 27921.47

Total Discount : 9201.97

Bill Amount : 18720.00

CASH

CGST : 2.5 % 445.71 SGST : 3.0 % 445.71

NO EXCHANGE,NO GUARANTEE

For SHRI

Remark :

**GURUNANAK
ENTERPRISES**

दकँf Hkh diMk dh xkjVh ugh g

No Exchange No Return.

No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.

.....Thank You, Visit Again.....