

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 51078
GSTIN Date. 19/01/26
15:43 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SOFA COVER	38	1.00	2240	2240	2240
04181*					
KURTI	06	1.00	734	500	500
027250					
KURTI	06	1.00	899	500	500
492530					

Qty : 3
MRP.Value 3873.00
Total Discount : 633.00
Bill Amount : 3240.00

CASH

CGST :	2.5	%	77.13	SGST :	3.0	%	77.13
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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.....