

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 51199
GSTIN Date. 20/01/26
14:39 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA 977030	0	5.00	39	35	176
DUPATTA 977950	0	9.00	39	35	316
DUPATTA 977970	0	1.00	39	35	35
TOWEL 068410	38	1.00	250	125	125
KURTI 016420	09	1.00	1000	750	750
BLAUSE PIC 842080	0	19.00	45	41	770
BLAUSE PIC 039760	0	1.00	56	40	40
SAREE (PAL 076570	17	1.00	3187	2390	2390
SAREE 081790	17	10.00	900	450	4500

Qty : 48

MRP.Value 14932.90

Total Discount : 5831.70

Bill Amount : 9100.00

CASH

CGST : 0.0 % 109.55 SGST : 0.0 % 109.55

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI
GURUNANAK
ENTERPRISES

दकई Hkh diMk dh xkjVh ugh g

No Exchange No Return.

No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.

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