

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

vinita Inv. No. 51724
GSTIN Date. 24/01/26
14:04 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE 987010	08	1.00	534	401	401
SAREE 987010	08	1.00	534	401	401
SAREE 987010	08	1.00	534	401	401
SAREE 987010	08	1.00	534	401	401
SAREE 987010	08	1.00	534	401	401
SAREE 987010	08	1.00	534	401	401
SAREE 987010	08	1.00	534	401	401
SAREE 987010	08	1.00	534	401	401
SAREE 986520	08	1.00	800	600	600
SAREE 987010	08	1.00	534	401	401
SAREE VAYA 000340	08	1.00	2200	1650	1650
SAREE 933880	08	1.00	2067	1550	1550
SAREE VAYA 000320	08	1.00	2120	1590	1590

Qty : 13
MRP.Value 11993.00
Total Discount : 2998.25
Bill Amount : 8990.00

CASH

CGST :	2.5	%	214.04	SGST :	3.0	%	214.04
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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.....