

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 51804
GSTIN Date. 24/01/26
17:37 hrs.

Description	SM	Qty.	MRP	Net.	Amount
NAPKIN	39	1.00	99	90	90
083640					
LOAD COVER	39	1.00	234	211	211
088260					
BEDSHIT	39	1.00	1499	750	750
96615DB					

Qty : 3
MRP.Value 1832.47
Total Discount : 782.85
Bill Amount : 1050.00

CASH

CGST :	2.5	%	24.99	SGST :	3.0	%	24.99
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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.....