

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 51921
GSTIN Date. 25/01/26
15:19 hrs.

Description	SM	Qty.	MRP	Net.	Amount
CARPET	38	1.00	880	660	660
088760					
TEBAL CLOT	38	6.00	199	100	597
089420					

Qty : 7
MRP.Value 2074.00
Total Discount : 817.00
Bill Amount : 1260.00

CASH

CGST :	2.5	%	29.92	SGST :	3.0	%	29.92
--------	-----	---	-------	--------	-----	---	-------

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.....