

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 51997
GSTIN Date. 25/01/26
18:58 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	25	1.00	111	100	100
927770					
KURTA PAIJ	40	1.00	467	350	350
072982					
PANT	28	1.00	1299	1100	1100
0382432					
RAMRAJ SH	28	1.00	925	830	830
0082640					
KURTI	27	1.00	499	250	250
04228XL					
KURTI	27	1.00	499	250	250
65316*					
KURTI PANT	06	1.00	999	500	500
063110					
KURTI PANT	06	1.00	534	401	401
072420					

Qty : 8
MRP.Value 5333.11
Total Discount : 1553.85
Bill Amount : 3780.00

CASH

CGST : 0.0 % 74.50 SGST : 0.0 % 74.50

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.....