

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH

Inv. No. 51999

GSTIN

Date. 25/01/26

19:01 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DOHAR	38	5.00	450	225	1125
68764*					
SAREE	23	1.00	600	450	450
079980					
NAPKIN	0	1.00	56	50	50
008110					
DUPATTA	38	1.00	122	110	110
068260					
DUPATTA	38	1.00	122	110	110
068260					
BEDSHIT	38	1.00	299	150	150
06399SB					
BEDSHIT	38	1.00	299	150	150
06399SB					
BEDSHIT	38	1.00	299	150	150
06399SB					
BEDSHIT	38	1.00	299	150	150
06399SB					

Qty : 13

MRP.Value4346.00

Total Discount : 1903.00

Bill Amount : 2445.00

CASH

CGST :	2.5	%	58.16	SGST :	3.0	%	58.16
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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.....