

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

samir Inv. No. 52517
GSTIN Date. 30/01/26
13:59 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TEBAL CLOT 83514*	38	1.00	380	380	380
SOFA COVER 04181*	38	1.00	1760	1760	1760
CUSHION COV 072920	38	1.00	300	270	270
CUSHION COV 072920	38	1.00	300	270	270

Qty : 4
MRP.Value 2740.00
Total Discount : 60.00
Bill Amount : 2680.00

CASH

CGST :	2.5	%	63.81	SGST :	3.0	%	63.81
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NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....