

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 52659
GSTIN Date. 31/01/26
14:36 hrs.

Description	SM	Qty.	MRP	Net.	Amount
FROCK	21	1.00	920	690	690
0705726					
FROCK	21	1.00	999	500	500
4086728					
KURTA PAIJ	40	1.00	450	450	450
07030*					

Qty : 3
MRP.Value 2369.00
Total Discount : 729.50
Bill Amount : 1639.00

CASH

CGST :	2.5	%	39.03	SGST :	3.0	%	39.03
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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.....