

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 52720
GSTIN Date. 31/01/26
18:46 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BLAUSE PIC 058190	0	1.00	56	50	50
PETICOAT 048810	30	1.00	160	120	120
KURTI 3P SE 10757M	09	1.00	1667	1250	1250
SAREE 080640	04	1.00	4659	3490	3490
SAREE 977500	04	1.00	734	551	551
SAREE 091150	04	1.00	801	600	600
SAREE 080420	04	1.00	667	500	500

Qty : 7
MRP.Value 8744.00
Total Discount : 2182.51
Bill Amount : 6560.00

CASH

CGST :	2.5	%	156.18	SGST :	3.0	%	156.18
--------	-----	---	--------	--------	-----	---	--------

NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

dh xkjVh ugh g

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

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