

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 52782
GSTIN Date. 1/02/26
14:54 hrs.

Description	SM	Qty.	MRP	Net.	Amount
PANT 096450	21	1.00	534	401	401
DOOR MAT 088980	13	1.00	267	200	200
PILO 08527*	13	1.00	549	494	494
PANT 096450	21	1.00	534	401	401
CAPRI 04318XXL	21	1.00	507	380	380
KURTI 112130	21	1.00	400	300	300
TOP 094570	21	1.00	600	450	450
TOP 094710	21	1.00	600	450	450
DOOR MAT 087890	13	1.00	399	200	200
PILO COVER 07642JO	13	4.00	70	35	140
TOWEL 083760	13	1.00	250	125	125
TOWEL 083760	13	1.00	250	125	125
BEDSHIT 912870	13	2.00	1099	550	1099

Qty : 17

MRP.Value 7368.00
Total Discount : 2603.90

Bill Amount : 4765.00

CASH

CGST : 2.5 % 65.79 SGST : 3.0 % 65.79

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.....