

SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

mangesh pushtode	Inv. No.	52970
GSTIN	Date.	2/02/26
		18:55 hrs.

Description	SM	Qty.	MRP	Net.	Amount
PANT 05169*	19	1.00	1895	1706	1706
RUMAL 042210	0	1.00	33	30	30
RUMAL 042210	0	1.00	33	30	30
RUMAL 042210	0	1.00	33	30	30
SHIRT 0950738	19	1.00	1045	941	941
SHIRT 0950338	19	1.00	1045	941	941
SHIRT 9707440	19	1.00	1045	941	941
MODI COAT 7389536	28	1.00	1590	1193	1193
SHIRT 0104232	28	1.00	1299	1170	1170
PANT 0957332	28	1.00	1799	1350	1350
SHRIT 07918S	28	1.00	999	900	900
PANT 0386936	28	1.00	1199	1079	1079
KURTA PAIJ 0685736	28	1.00	1802	1350	1350
SHIRT 04023*	14	1.00	810	810	810
SHRIT 07922L	14	1.00	899	810	810
SUIT COAT 04284*	14	2.00	1390	1043	2085
PANT 0286834	14	1.00	2095	1886	1886
PANT 0264934	14	1.00	2099	1890	1890
SAREE 079920	04	1.00	534	401	401
SAREE 079920	04	1.00	534	401	401

SAREE 079920	04	1.00	534	401	401
SAREE 079980	04	1.00	600	450	450
SAREE 090050	04	1.00	934	701	701
SAREE 090050	04	1.00	934	701	701
SAREE 091150	04	1.00	801	600	600
SAREE 088390	04	1.00	2867	2150	2150
BLAUSE PIC 058230	0	7.00	56	50	353
BLAUSE PIC 04046*	0	2.00	89	80	160
BLAUSE PIC 04046*	0	1.00	200	200	200
PETICOAT 903680	30	1.00	200	150	150
TOWEL 036060	13	5.00	250	125	625
DOIT 049940	13	1.00	578	520	520
DOIT 049730	13	1.00	422	380	380
DOIT 049730	13	1.00	422	380	380
DOIT 049730	13	1.00	422	380	380
DOIT 049940	13	1.00	578	520	520
BANIYAN 0823685	0	1.00	156	140	140
PANTY 10122M	0	1.00	429	386	386
DUPATTA 932740	0	1.00	145	131	131
DUPATTA 068240	0	1.00	122	110	110

DUPATTA 068240	0	1.00	122	110	110
TEBAL CLOT 089420	0	1.00	199	100	100
TEBAL CLOT 089420	0	1.00	199	100	100
KURTA PAIJ 0568138	35	1.00	1199	900	900
BAG 065370	0	1.00	45	41	41
LOWER 08256L	33	1.00	534	401	401
LOWER 04173L	33	1.00	734	551	551
T-SHIRT 07370L	33	1.00	599	449	449
PANTY 0824285	0	1.00	111	100	100
PANTY 0824285	0	1.00	111	100	100
PANTY 0824285	0	1.00	111	100	100
BANIYAN 0302985	0	1.00	111	100	100
BANIYAN 0302985	0	1.00	111	100	100
BANIYAN 0302985	0	1.00	111	100	100
WESTERN DR 0549432	24	1.00	1934	1451	1451
WESTERN DR 0549434	24	1.00	1934	1451	1451
KIDS LACHA 7832932	24	1.00	2600	1950	1950
FROCK 8296834	24	1.00	2290	1603	1603
BRA 9816132	26	1.00	205	150	150
BRA 9814432	26	1.00	195	150	150

BRA	26	1.00	160	120	120
9871432					
PANTY	26	1.00	94	70	70
99043XL					
PANTY	26	1.00	94	70	70
99043XL					
PANTY	26	1.00	94	70	70
99043XL					

Qty :	76
MRP.Value	49633.28
Total Discount :	9923.53
Bill Amount :	39710.00

CASH

CGST :	2.5	%	973.35	SGST :	3.0	%	973.35
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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.....