

SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH	Inv. No.	52972
GSTIN	Date.	2/02/26
		19:13 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE 077250	17	1.00	2122	1590	1590
SAREE 073520	17	1.00	1934	1451	1451
SAREE 082700	17	1.00	2870	2150	2150
SAREE (PAL 074760	17	1.00	2707	2030	2030
BEDSHIT 73764*	13	2.00	799	400	799
BEDSHIT 089380	13	1.00	899	450	450
BEDSHIT(KIN 070900	13	1.00	1099	550	550
BEDSHIT 088790	13	1.00	1054	791	791
DOOR MAT 04504*	13	1.00	380	380	380
TOWEL 117310	13	1.00	599	300	300
BEDSHIT 088830	13	1.00	2200	1650	1650
SALWAR SUI 04503*	22	1.00	1250	1250	1250
SHRIT 86642XL	19	1.00	1199	959	959
SHIRT H/S 74520XL	19	1.00	899	810	810
PENT PIS 04044*	13	1.00	799	719	719
PENT PIS 04044*	13	1.00	599	539	539
PENT PIS 04044*	13	1.00	799	719	719
SHIRT 04023*	19	1.00	799	719	719
LACHA 093210	22	1.00	3000	2250	2250

Qty : 20

MRP.Value 26806.47

Total Discount : 6702.38

Bill Amount : 20110.00

CASH

CGST : 2.5 % 478.67 SGST : 3.0 % 478.67

NO EXCHANGE,NO GUARANTEE

For SHRI

Remark :

GURUNANAK
ENTERPRISES

दकँf Hkh diMk dh xkjVh ugh g

No Exchange No Return.

No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.

.....Thank You, Visit Again.....