

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

lenisha kore

Inv. No. 53030

GSTIN

Date. 3/02/26

13:58 hrs.

Description	SM	Qty.	MRP	Net.	Amount
TOWEL 069870	38	1.00	56	50	50
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BLAUSE PIC 007000	0	10.00	67	60	603
BLAUSE PIC 058230	0	3.00	56	50	151
BLAUSE PIC 039750	0	2.00	56	51	101
SAREE 00002*	23	1.00	1390	1390	1390
SAREE 029420	23	1.00	1667	1250	1250
YELLOW CLO 15624*	0	1.00	30	30	30
SAREE 080320	23	1.00	1401	1050	1050
SAREE 035160	23	1.00	800	600	600
SAREE (PAL 079820	23	1.00	2069	1550	1550

Qty : 23

MRP.Value 8419.00

Total Discount : 1592.81

Bill Amount : 6830.00

CASH

CGST : 2.5 % 162.54

SGST : 3.0 % 162.54

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI 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.....