

SHRI GURUNANAK  
ENTERPRISES

MAIN ROAD, LAKHANDUR -  
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

prakash mendhe  
GSTIN  
Inv. No. 53059  
Date. 3/02/26  
15:08 hrs.

| Description | SM | Qty. | MRP  | Net. | Amount |
|-------------|----|------|------|------|--------|
| RED CLOTH   | 38 | 1.00 | 90   | 90   | 90     |
| 07657*      |    |      |      |      |        |
| BEDSHIT     | 38 | 1.00 | 799  | 400  | 400    |
| 03619DIW    |    |      |      |      |        |
| BEDSHIT     | 38 | 1.00 | 650  | 325  | 325    |
| 099090      |    |      |      |      |        |
| BEDSHIT     | 38 | 1.00 | 650  | 325  | 325    |
| 099090      |    |      |      |      |        |
| PARDA       | 38 | 1.00 | 699  | 350  | 350    |
| 96332W      |    |      |      |      |        |
| PARDA       | 38 | 1.00 | 699  | 350  | 350    |
| 96332W      |    |      |      |      |        |
| PARDA       | 38 | 1.00 | 699  | 350  | 350    |
| 96332W      |    |      |      |      |        |
| PARDA       | 38 | 1.00 | 699  | 350  | 350    |
| 96332W      |    |      |      |      |        |
| PARDA       | 38 | 1.00 | 699  | 350  | 350    |
| 96332W      |    |      |      |      |        |
| SOFA COVER  | 38 | 1.00 | 1850 | 1850 | 1850   |
| 04181*      |    |      |      |      |        |
| SAREE (PAL  | 04 | 1.00 | 1321 | 990  | 990    |
| 098130      |    |      |      |      |        |

Qty : 12  
MRP.Value 9554.00  
Total Discount : 3477.41  
Bill Amount : 6080.00

CASH

|        |     |   |        |        |     |   |        |
|--------|-----|---|--------|--------|-----|---|--------|
| CGST : | 2.5 | % | 144.67 | SGST : | 3.0 | % | 144.67 |
|--------|-----|---|--------|--------|-----|---|--------|

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.....