

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 53614
GSTIN Date. 7/02/26
20:16 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTA PAIJ 9759242	20	1.00	790	590	590
SAREE 080380	08	1.00	534	401	401
SAREE 985800	08	1.00	867	650	650
SAREE 135120	08	1.00	1000	750	750
SAREE 091130	08	-1.00	867	650	-650

Qty : 3
MRP.Value 2324.00
Total Discount : 583.45

SALE	2,391.00
RETURN	-650.00

Bill Amount : 1740.00

CASH

CGST :	2.5	%	41.42	SGST :	3.0	%	41.42
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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.....