

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 53738
GSTIN Date. 8/02/26
17:53 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA	25	1.00	174	131	131
833520					
KURTA PAIJ	03	1.00	467	350	350
06171*					

Qty : 2
MRP.Value 641.00
Total Discount : 160.25
Bill Amount : 481.00

CASH

CGST : 2.5 % 11.45 SGST : 3.0 % 11.45

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.....