

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

karishma Inv. No. 53817
GSTIN Date. 9/02/26
16:08 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BEDSHIT	36	1.00	499	250	250
08950SB					
SOFA COVER	36	1.00	2240	2240	2240
04181*					

Qty : 2
MRP.Value 2739.00
Total Discount : 249.50
Bill Amount : 2490.00

CASH

CGST :	2.5	%	59.27	SGST :	3.0	%	59.27
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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.....