

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 54227
GSTIN Date. 12/02/26
15:48 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE 024880	16	1.00	499	250	250
SAREE 024880	16	1.00	499	250	250
SAREE 024880	16	1.00	499	250	250
SAREE 024880	16	1.00	499	250	250
SAREE 024880	16	1.00	499	250	250
SAREE 024880	16	1.00	499	250	250
SAREE 024890	16	1.00	499	250	250
SAREE 084060	16	1.00	1268	950	950
SAREE 135040	16	1.00	1454	1091	1091
BLAUSE PIC 039770	0	4.00	33	30	119
SAREE 059590	16	1.00	1499	750	750
SAREE 059590	16	1.00	1499	750	750
SAREE 059590	16	1.00	1499	750	750
DHOTI 011810	34	1.00	667	500	500

Qty : 16

MRP.Value 11012.00

Total Discount : 4606.84

Bill Amount : 6400.00

CASH

CGST : 2.5 % 152.40 SGST : 3.0 % 152.40

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI
GURUNANAK
ENTERPRISES

dh xkjVh ugh g

No Exchange No Return.
No guarantee for Colour, Jari Slippage.

Subject to LakhandurJurisdiction Only.
.....Thank You, Visit Again.....