

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 54425
GSTIN Date. 12/02/26
20:28 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BEDSHIT	38	1.00	399	200	200
098970					
SAREE (PAL	16	1.00	1454	1091	1091
076810					

Qty : 2
MRP.Value 1853.00
Total Discount : 563.00
Bill Amount : 1290.00

CASH

CGST :	2.5	%	30.71	SGST :	3.0	%	30.71
--------	-----	---	-------	--------	-----	---	-------

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.....