

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 54570
GSTIN Date. 13/02/26
14:49 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DUPATTA 045440	0	1.00	120	40	40
DUPATTA 045440	26	1.00	120	40	40
DUPATTA 045440	26	1.00	120	40	40
SAREE 079960	16	1.00	534	401	401
SAREE 079940	16	1.00	534	401	401
SAREE 091130	16	1.00	867	650	650
SAREE 091130	16	1.00	867	650	650

Qty : 7
MRP.Value 3162.00
Total Discount : 940.48
Bill Amount : 2220.00

CASH

CGST :	2.5	%	52.85	SGST :	3.0	%	52.85
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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.....