

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 54623
GSTIN Date. 13/02/26
15:34 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BEDSHIT	38	1.00	1299	650	650
034940					
LOAD	38	2.00	500	250	500
56351*					
SOFA COVER	38	1.00	1680	1680	1680
04181*					

Qty : 4
MRP.Value 3979.00
Total Discount : 1149.50
Bill Amount : 2830.00

CASH

CGST :	2.5	%	55.46	SGST :	3.0	%	55.46
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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.....