

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -
M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

CASH Inv. No. 54851
GSTIN Date. 13/02/26
21:00 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE	16	1.00	867	650	650
091130					
SAREE	16	1.00	934	701	701
069410					
PAIJAMA	03	1.00	147	110	110
07833XXL					
PENTY	0	1.00	89	80	80
04016*					
BANIYAN	0	1.00	89	80	80
0824690					
BANIYAN	0	1.00	89	80	80
0824690					
PAIJAMA	03	1.00	147	110	110
07833XXL					

Qty : 7

MRP.Value 2362.00
Total Discount : 550.45

Bill Amount : 1810.00

CASH

CGST :	2.5	%	43.10	SGST :	3.0	%	43.10
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NO EXCHANGE,NO GUARANTEE For SHRI
Remark : GURUNANAK
ENTERPRISES

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

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