

SHRI GURUNANAK
ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

dinesh sawarbandhe

Inv. No. 94584

GSTIN

Date. 21/10/25

16:30 hrs.

Description	SM	Qty.	MRP	Net.	Amount
KURTI 956140	09	1.00	1599	800	800
BED RUNNER 004260	0	1.00	299	150	150
BED RUNNER 004260	0	1.00	299	150	150
SHIRT 99898L	02	1.00	1049	945	945
PANT 05169*	13	1.00	2499	2249	2249
PANT 05169*	13	1.00	1295	1166	1166
SAREE COTT 025110	08	1.00	1667	1250	1250
SAREE 03977*	08	3.00	1690	1690	5070
SAREE (PAL 031130	08	1.00	2334	1751	1751
SAREE (PAL 031150	08	1.00	2334	1751	1751
SAREE (PAL 031150	08	1.00	2334	1751	1751

Qty : 13

MRP.Value 20779.00

Total Discount : 3749.11

Bill Amount : 17030.00

CASH

CGST : 2.5 % 405.48

SGST : 3.0 % 405.48

NO EXCHANGE,NO GUARANTEE

Remark :

For SHRI 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.....