SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

GAGAN KHATRI

GSTIN

Inv. No. 93154
Date. 17/10/25
21:46 hrs.

Description	SM	Qty.	MRP	Net.	Amount
SAREE (PAL 006160	17	1.00	3534	2651	2651
KURTA PAIJ 0075542	0	1.00	1290	968	968
KURTA PAIJ 0075642	0	1.00	1290	968	968
SAREE (PAL 019020	0	1.00	5800	4350	4350

Qty : **4**

MRP.Value 11914.00
Total Discount : 2978.50

Bill Amount : 8935.00

CREDIT

CGST : 2.5 % **212.72** **SGST :** 3.0 % **212.72**

NO EXCHANGE,NO GUARANTE

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.....