SHRI GURUNANAK ENTERPRISES

MAIN ROAD, LAKHANDUR -

M.9423356010

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

KOMAL DIDI

GSTIN

Inv. No. 49246
Date. 7/01/26
12:45 hrs.

Description	SM	Qty.	MRP	Net.	Amount
DRESS MATER 945690	06	1.00	1320	990	990
DRESS MATER 937010	06	1.00	1699	850	850
SOFA COVER 04181*	38	1.00	3500	3500	3500
BEDSHIT 008070	38	1.00	1999	1000	1000
BEDSHIT 009520	38	1.00	1999	1000	1000
CUSHION 028360	38	1.00	840	630	630
PILO 08526*	38	5.00	100	100	500
T SHIRT 04467L	33	1.00	799	599	599
CARGO 95121M	33	1.00	1534	1150	1150
PANT 0243528	12	1.00	1987	1490	1490
JEANS 0113228	12	1.00	2199	1980	1980
SWEATER G 037690	40	1.00	1267	950	950
RUMAL 042220	0	12.00	28	25	302

Qty : **28**

MRP.Value 19979.47

Total Discount : 5038.95

Bill Amount : 14940.00

CREDIT

Advance: 10000.00

Balance: **4940.00**

CGST : 2.5 % **355.71** **SGST :** 3.0 % **355.71**

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.....