

**SHRI GURUNANAK
ENTERPRISES**

**MAIN ROAD, LAKHANDUR -
M.9423356010**

GST.NO. 27BILPP5239G1ZW

TAX - INVOICE

KOMAL DIDI	Inv. No.	54060
GSTIN	Date.	11/02/26
		17:38 hrs.

Description	SM	Qty.	MRP	Net.	Amount
BED RUNNER 13 069650		1.00	387	290	290
BEDSHIT(KIN 13 07082K		1.00	2699	1350	1350
BEDSHIT(KIN 13 07082K		1.00	2699	1350	1350
BEDSHIT 13 08948DB		1.00	750	375	375
PARDA-D 13 93161D		1.00	450	225	225
BEDSHIT 13 08950SB		1.00	499	250	250
BEDSHIT 13 09579DB		1.00	750	375	375
BEDSHIT 13 09579DB		1.00	750	375	375
BEDSHIT 13 08946DB		1.00	1499	750	750
BEDSHIT 13 09577SB		1.00	550	275	275
BEDSHIT 13 08948DB		1.00	750	375	375
TOWEL 13 083740		1.00	199	100	100
TOWEL 13 083740		1.00	199	100	100
TOWEL 13 083740		1.00	199	100	100
TOWEL 13 083740		1.00	199	100	100
TOWEL 13 068430		1.00	111	100	100
TOWEL 13 064090		1.00	180	90	90
TOWEL 13 068430		1.00	111	100	100
TOWEL 13 068430		1.00	111	100	100
TOWEL 13 069930		1.00	299	150	150

TOWEL	13	1.00	299	150	150
069930					
BEDSHIT(KIN	13	1.00	2699	1350	1350
07082K					
DOOR MAT	13	1.00	290	290	290
04504*					

Qty : 23

MRP.Value 16679.00

Total Discount : 7964.55

Bill Amount : 8720.00

CREDIT

CGST :	2.5	%	207.50	SGST :	3.0 %	207.50
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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.....