



**GURUNANAK HANDLOOMS**  
WARD NO 28 BUILDING NO 916 NADIGGALLI SIRSI  
State: Karnataka (29)  
Ph.No.: 7999992610  
Email: gurunanakhandlooms09@gmail.com  
GSTIN: 29GNYPK3589M1ZJ

**Tax Invoice**

DCDC PG HOSPITAL SIRSI

Ph.No:9448080706

Date:18/10/2024

Time:07:49 PM

Invoice No.:GH/24-25/13

60

#	Name	Qty	Price	Amount
1	CURTAIN HSN: 6303	4Pcs	450.00	1,800.00

<b>Total</b>		<b>4</b>		<b>1,800.00</b>
	Sub Total		:	1,714.29
	SGST @ 2.5%		:	42.86
	CGST @ 2.5%		:	42.86
	<b>Total</b>		:	<b>1,800.00</b>
	Received		:	1,800.00
	Balance		:	0.00

**Tax Details**

SGST @ 2.5% on 1,714.29	:	42.86
CGST @ 2.5% on 1,714.29	:	42.86

**Bank Details**

Bank Name: HDFC BANK, SIRSI  
Account Holder Name: GURUNANAK HANDLOOMS  
Account No.: 50200050770937  
IFSC Code: HDFC0002375

**Terms & Conditions**

GOODS ONCE SOLD WILL NOT BE EXCHANGED OR RETURNED

SINCE WE ARE NOT THE MANUFACTURER WE DONT  
ASSURE WARRANTY/GARRANTY ON PRODUCT  
NO WARRANTY / GARRANTY ON RAINY WEAR PRODUCTS  
Thanks for doing business with us!