

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 10221

Bill Date : 24/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	T SHIRT	4719918 10.00	AK	1	310.00	279.00
2	BABA SUIT	5112318 10.00	AK	1	690.00	621.00
Remark :				2	1,000.00	900.00
Bill Amount:						900.00