

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11761

Bill Date : 21/02/2026

M/s: NITESH JI 9881818138

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	05415F 10.00	MT	1	1790.00	1,611.00
2	S.SUIT	04572F 10.00	MT	1	1691.00	1,521.90
<b>Remark :</b>				<b>2</b>	<b>3,481.00</b>	<b>3130.00</b>
Bill Amount:						3130.00