

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11762

Bill Date : 21/02/2026

M/s: SHRUTI JI 8805816108

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SHREEJI	06424F 10.00	SA	1	4990.00	4,491.00
2	SADI MAHAKALI	06626F 10.00	SA	1	3590.00	3,231.00
<b>Remark :</b>				<b>2</b>	<b>8,580.00</b>	<b>7700.00</b>
					Bill Amount:	7700.00