

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11765

Bill Date : 21/02/2026

M/s: BABI TA STAFF

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06852F 20.00	A0003	1	3390.00	2,712.00
Remark :				1	3,390.00	2710.00
					Bill Amount:	2710.00