

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11766

Bill Date : 21/02/2026

M/s: PRI TI SINGH JI 9890886196

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	D MATERIAL	01896F 10.00	PK	1	1320.00	1,188.00
2	S.SUIT	05131F 10.00	PK	-1	990.00	-891.00
<b>Remark :</b>				<b>0</b>	<b>330.00</b>	<b>300.00</b>
Bill Amount:						300.00