

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11768

Bill Date : 21/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05468F 10.00	SM	1	3290.00	2,961.00
Remark :				1	3,290.00	2960.00
					Bill Amount:	2960.00