

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11769

Bill Date : 21/02/2026

M/s: SHABANA JI 9552807181

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	04708F 10.00	MT	1	5490.00	4,941.00
2	KURTI	05324F 10.00	MT	-1	2690.00	-2,421.00
Remark :				0	2,800.00	2520.00
					Bill Amount:	2520.00