

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11770

Bill Date : 22/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	05526F 10.00	FK	1	2590.00	2,331.00
2	KURTI SET	04889F 10.00	FK	-1	1990.00	-1,791.00
Remark :				0	600.00	540.00
Bill Amount:						540.00