

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11771

Bill Date : 22/02/2026

M/s: KRUTIKA MADAVI JI 9146701578

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06142F 10.00	JS	1	3890.00	3,501.00
Remark :				1	3,890.00	3500.00
					Bill Amount:	3500.00