

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11772

Bill Date : 22/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA	05229F 0.00	MT	1	8500.00	8,500.00
Remark :				1	8,500.00	8500.00
					Bill Amount:	8500.00