

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11773

Bill Date : 22/02/2026

M/s: NIKISHA JI 9112117748

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SURAT TOPDYED	06350F 10.00	RN	1	1490.00	1,341.00
Remark :				1	1,490.00	1340.00
					Bill Amount:	1340.00