

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11774

Bill Date : 22/02/2026

M/s: EMRAN JI 8668711824

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI SET	04912F 10.00	FK	1	2890.00	2,601.00
2	KURTI	06932F 10.00	FK	1	2290.00	2,061.00
Remark :				2	5,180.00	4660.00
Bill Amount:						4660.00