

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11775

Bill Date : 22/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	03513F 10.00	ST	1	1390.00	1,251.00
2	SADI	02099F 10.00	ST	1	1390.00	1,251.00
3	SADI	02975F 10.00	ST	1	890.00	801.00
4	SADI	02973F 10.00	ST	1	1020.00	918.00
Remark :				4	4,690.00	4220.00
Bill Amount:						4220.00