

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11777

Bill Date : 22/02/2026

M/s: ANUP JI 9890052018

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	00880F 10.00	MP	1	2290.00	2,061.00
2	S.SUIT	05687F 10.00	MP	1	3290.00	2,961.00
Remark :				2	5,580.00	5020.00
Bill Amount:						5020.00