

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11778

Bill Date : 22/02/2026

M/s: AKHILESH JI 9359002243

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	04828F 10.00	ST	1	1245.00	1,120.50
Remark :				1	1,245.00	1120.00
Bill Amount:						1120.00