

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11780

Bill Date : 22/02/2026

M/s: NIKITA JI 8793243695

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA	05205F 0.00	JS	1	3700.00	3,700.00
Remark :				1	3,700.00	3700.00
					Bill Amount:	3700.00