

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11781

Bill Date : 22/02/2026

M/s: SEJAL SHARMA JI 9356676630

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06892F 10.00	RN	1	2290.00	2,061.00
Remark :				1	2,290.00	2060.00
					Bill Amount:	2060.00