

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11782

Bill Date : 22/02/2026

M/s: CASH

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06462F 10.00	MT	1	2490.00	2,241.00
2	SADI	06895F 10.00	SG	1	2890.00	2,601.00
3	SADI	06619F 10.00	SG	1	440.00	396.00
<b>Remark :</b>				<b>3</b>	<b>5,820.00</b>	<b>5240.00</b>
Bill Amount:						5240.00