

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11783

Bill Date : 22/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06257F 10.00	MP	1	2490.00	2,241.00
Remark :				1	2,490.00	2240.00
					Bill Amount:	2240.00