

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11784

Bill Date : 22/02/2026

M/s: PAYAL JI 9270068606

CASH

| Sr No. | Description | Barcode | Salesman | Qty | Rate | Amount |
|-----------------|-------------|--------------|----------|----------|-----------------|----------------|
| 1 | S.SUIT | 05082F 10.00 | JS | 1 | 2290.00 | 2,061.00 |
| Remark : | | | | 1 | 2,290.00 | 2060.00 |
| | | | | | Bill Amount: | 2060.00 |