

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11787

Bill Date : 22/02/2026

M/s: YOGESH JI 8668714924

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06895F 10.00	SK	1	2890.00	2,601.00
Remark :				1	2,890.00	2600.00
					Bill Amount:	2600.00