

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11788

Bill Date : 22/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	05906F 10.00	SK	2	690.00	1,242.00
Remark :				2	1,380.00	1240.00
					Bill Amount:	1240.00