

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11790

Bill Date : 22/02/2026

M/s: CASH

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	NAVHAAR	06536F 20.00	A0003	1	470.00	376.00
<b>Remark :</b>				<b>1</b>	<b>470.00</b>	<b>380.00</b>
Bill Amount:						380.00