

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11791

Bill Date : 22/02/2026

M/s: MOHD. MAUSI N 9049551446

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06567F 10.00	MT	1	4390.00	3,951.00
Remark :				1	4,390.00	3950.00
					Bill Amount:	3950.00