

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11793

Bill Date : 22/02/2026

M/s: BABI TA STAFF

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SHREEJI	06431F 20.00	SK	1	3990.00	3,192.00
2	SADI	02390F 20.00	SK	1	3090.00	2,472.00
Remark :				2	7,080.00	5660.00
					Bill Amount:	5660.00