

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11794

Bill Date : 22/02/2026

M/s: CASH

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA SOUTH	06833F 20.00	SK	1	1890.00	1,512.00
<b>Remark :</b>				<b>1</b>	<b>1,890.00</b>	<b>1510.00</b>
Bill Amount:						1510.00