

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11800

Bill Date : 23/02/2026

M/s: RASHMI MAHADHULE JI 9834273483

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06455F 10.00	JS	1	10900.00	9,810.00
Remark :				1	10,900.00	9810.00
					Bill Amount:	9810.00