

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11806

Bill Date : 23/02/2026

M/s: RAVEENA JI 9834225762

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06942F 10.00	PK	1	3590.00	3,231.00
<b>Remark :</b>				<b>1</b>	<b>3,590.00</b>	<b>3230.00</b>
					Bill Amount:	3230.00