

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11807

Bill Date : 23/02/2026

M/s: SHUBHANGI JI 9923282566

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06676F 10.00	FK	1	1990.00	1,791.00
<b>Remark :</b>				<b>1</b>	<b>1,990.00</b>	<b>1790.00</b>
					Bill Amount:	1790.00