

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11810

Bill Date : 24/02/2026

M/s: VIJAY JI 9011049220

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LEHNGA AMBA	06485F 10.00	AB	1	10570.00	9,513.00
2	LACHA	06128F 10.00	AB	-1	6990.00	-6,291.00
Remark :				0	3,580.00	3220.00
					Bill Amount:	3220.00