

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11812

Bill Date : 24/02/2026

M/s: SHUBHAM JI 7057337614

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06581F 10.00	JS	1	10900.00	9,810.00
2	LEHNGA	05631F 10.00	JS	1	13900.00	12,510.00
<b>Remark :</b>				<b>2</b>	<b>24,800.00</b>	<b>22320.00</b>
					Bill Amount:	22320.00