

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11815

Bill Date : 24/02/2026

M/s: PRAMOD JI 9373989125

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	02975F 10.00	RN	1	1020.00	918.00
<b>Remark :</b>				<b>1</b>	<b>1,020.00</b>	<b>920.00</b>
					Bill Amount:	920.00