

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11817

Bill Date : 24/02/2026

M/s: ANIL KUMAR BATRA JI 8668251172

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06588F 0.00	MT	1	4890.00	4,890.00
2	S.SUIT	06545F 0.00	MT	1	10900.00	10,900.00
<b>Remark :</b>				<b>2</b>	<b>15,790.00</b>	<b>15790.00</b>
					Bill Amount:	15790.00