

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11818

Bill Date : 24/02/2026

M/s: RUPAL JI 7057671573

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05595F 10.00	FK	1	2790.00	2,511.00
Remark :				1	2,790.00	2510.00
					Bill Amount:	2510.00