

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11820

Bill Date : 24/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	02773F 0.00	SA	1	340.00	340.00
Remark :				1	340.00	340.00
					Bill Amount:	340.00