

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11822

Bill Date : 24/02/2026

M/s: NEHA JI 8262934952

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05107F 10.00	AB	1	3290.00	2,961.00
2	S.SUIT	05114F 10.00	AB	1	3290.00	2,961.00
Remark :				2	6,580.00	5920.00
Bill Amount:						5920.00