

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11823

Bill Date : 24/02/2026

M/s: VIJAY PATEL JI 9923334297

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05938F 10.00	SM	1	2390.00	2,151.00
Remark :				1	2,390.00	2150.00
					Bill Amount:	2150.00