

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11825

Bill Date : 24/02/2026

M/s: YASHMITA JI 9765194190

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06138F 10.00	AB	1	3760.00	3,384.00
<b>Remark :</b>				<b>1</b>	<b>3,760.00</b>	<b>3380.00</b>
					Bill Amount:	3380.00