

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11826

Bill Date : 24/02/2026

M/s: REKHA SHAHU JI 8530438412

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	03721F 10.00	SG	1	1290.00	1,161.00
2	SADI	03426F 10.00	SG	1	1090.00	981.00
3	SADI	02867F 10.00	SG	1	1140.00	1,026.00
Remark :				3	3,520.00	3170.00
Bill Amount:						3170.00