

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11828

Bill Date : 25/02/2026

M/s: C. S. 9425427077

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06939F 10.00	SA	2	1690.00	3,042.00
Remark :				2	3,380.00	3040.00
Bill Amount:						3040.00