

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11829

Bill Date : 25/02/2026

M/s: PRIYANKA JI 7588748750

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SUMAN	06621F 10.00	RN	1	3790.00	3,411.00
2	SADI	06798F 10.00	RN	1	1990.00	1,791.00
3	S.SUIT	06755F 10.00	PK	1	3590.00	3,231.00
4	S.SUIT	06945F 10.00	PK	1	6990.00	6,291.00
5	LEHNGA	04837F 10.00	PK	1	13900.00	12,510.00
Remark :				5	30,260.00	27230.00
Bill Amount:						27230.00