

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11830

Bill Date : 25/02/2026

M/s: AVITA SAHU JI 7058070491

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05688F 10.00	MP	1	3090.00	2,781.00
2	S.SUIT	05887F 10.00	MP	1	3990.00	3,591.00
<b>Remark :</b>				<b>2</b>	<b>7,080.00</b>	<b>6370.00</b>
Bill Amount:						6370.00