

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11832

Bill Date : 25/02/2026

M/s: NAI NA RE 880692263

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	05055F 10.00	SK	1	3090.00	2,781.00
<b>Remark :</b>				<b>1</b>	<b>3,090.00</b>	<b>2780.00</b>
					Bill Amount:	2780.00