

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11836

Bill Date : 25/02/2026

M/s: VI PLOVE JI 8421808979

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	00089F 15.00	SM	1	17900.00	15,215.00
Remark :				1	17,900.00	15220.00
					Bill Amount:	15220.00