

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11840

Bill Date : 25/02/2026

M/s: RAKSHIT JI 7498900329

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05594F 10.00	AB	1	2390.00	2,151.00
Remark :				1	2,390.00	2000.00
					Bill Amount:	2000.00