

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11841

Bill Date : 25/02/2026

M/s: DEV JI 9665661712

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06630F 0.00	SM	1	4800.00	4,800.00
<b>Remark :</b>				<b>1</b>	<b>4,800.00</b>	<b>4800.00</b>
					Bill Amount:	4800.00