

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11845

Bill Date : 26/02/2026

M/s: PRIYANKA JI 9561375327

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05472F 10.00	PN	1	2990.00	2,691.00
2	KURTI	06679F 10.00	PN	1	1090.00	981.00
<b>Remark :</b>				<b>2</b>	<b>4,080.00</b>	<b>3670.00</b>
					Bill Amount:	3670.00