

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11846

Bill Date : 26/02/2026

M/s: SONALI JI 9096684207

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06693F 10.00	PN	1	1170.00	1,053.00
2	KURTI SET	04889F 10.00	PN	1	1990.00	1,791.00
Remark :				2	3,160.00	2840.00
Bill Amount:						2840.00