

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11847

Bill Date : 26/02/2026

M/s: POOJA JI 9049033111

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05725F 10.00	MP	1	2290.00	2,061.00
2	KURTI	06686F 10.00	MP	1	990.00	891.00
Remark :				2	3,280.00	2950.00
					Bill Amount:	2950.00