

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11848

Bill Date : 26/02/2026

M/s: CASH

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05852F 10.00	PN	1	1890.00	1,701.00
2	KURTI	06679F 10.00	PN	-1	1090.00	-981.00
<b>Remark :</b>				<b>0</b>	<b>800.00</b>	<b>720.00</b>
					Bill Amount:	720.00