

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11850

Bill Date : 26/02/2026

M/s: CHETNA JI 9175661237

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05081F 10.00	PK	1	2890.00	2,601.00
2	S.SUIT	06652F 10.00	PK	1	3790.00	3,411.00
Remark :				2	6,680.00	6010.00
Bill Amount:						6010.00