

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11851

Bill Date : 26/02/2026

M/s: MANDA JI 7038433220

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	01299F 10.00	AB	1	1490.00	1,341.00
2	KURTI	06691F 10.00	FK	-1	1050.00	-945.00
3	SAREE	00495F 10.00	SA	1	1990.00	1,791.00
<b>Remark :</b>				<b>1</b>	<b>2,430.00</b>	<b>2190.00</b>
Bill Amount:						2190.00