

ARADHANA COLLECTION AND KIDS WEAR						Tax- Invoice	
GST NO : 27ABFPR7264P1ZS				Bill No : 11855		Bill Date : 26/02/2026	
M/s: SHITAL JI 8459557657						<u>CASH</u>	
Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount	
1	SADI MAU	05946F 10.00	SG	1	1490.00	1,341.00	
Remark :				1	1,490.00	1340.00	
				Bill Amount:		1340.00	