

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11858

Bill Date : 26/02/2026

M/s: VIJAY REDDY JI 9834559950

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI CW	03020F 10.00	SK	1	1540.00	1,386.00
2	MATERIAL	06738F 10.00	SK	1	1870.00	1,683.00
<b>Remark :</b>				<b>2</b>	<b>3,410.00</b>	<b>3030.00</b>
					Bill Amount:	3030.00