

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11860

Bill Date : 26/02/2026

M/s: NEHA JI 9730990840

CASH

| Sr No. | Description | Barcode | Salesman | Qty | Rate | Amount |
|-----------------|-------------|--------------|----------|----------|-----------------|----------------|
| 1 | KURTI | 05531F 10.00 | MP | 1 | 1190.00 | 1,071.00 |
| Remark : | | | | 1 | 1,190.00 | 1070.00 |
| | | | | | Bill Amount: | 1070.00 |