

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11863

Bill Date : 26/02/2026

M/s: KALYANI JI 9890422906

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06946F 10.00	PN	1	4990.00	4,491.00
2	KURTI	022514XL 10.00	PN	1	1290.00	1,161.00
3	KURTI SET	03932F 10.00	PN	1	2090.00	1,881.00
4	KURTI	05332F 10.00	PN	1	2090.00	1,881.00
Remark :				4	10,460.00	9410.00
Bill Amount:						9410.00