

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11864

Bill Date : 26/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	03499F 10.00	SG	2	350.00	630.00
Remark :				2	700.00	630.00
					Bill Amount:	630.00