

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11865

Bill Date : 26/02/2026

M/s: SHALINI JI 7724067942

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06967F 10.00	JS	1	8990.00	8,091.00
Remark :				1	8,990.00	8090.00
					Bill Amount:	8090.00