

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11866

Bill Date : 27/02/2026

M/s: ROHINI JI 9503676446

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	MATERIAL	06734F 10.00	PN	1	1020.00	918.00
2	MATERIAL	06045F 10.00	PN	1	1250.00	1,125.00
Remark :				2	2,270.00	2040.00
Bill Amount:						2040.00