

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11868

Bill Date : 27/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	02975F 10.00	ST	1	890.00	801.00
Remark :				1	890.00	800.00
Bill Amount:						800.00