

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11869

Bill Date : 27/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06691F 20.00	PN	1	1050.00	840.00
Remark :				1	1,050.00	840.00
Bill Amount:						840.00