

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11870

Bill Date : 27/02/2026

M/s: pramod ji 9767729517

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA	06128F 10.00	PK	1	6990.00	6,291.00
Remark :				1	6,990.00	6290.00
					Bill Amount:	6290.00