

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11872

Bill Date : 27/02/2026

M/s: VAI SHNVI JI 9552015642

**CASH**

| Sr No.          | Description | Barcode      | Salesman | Qty      | Rate            | Amount         |
|-----------------|-------------|--------------|----------|----------|-----------------|----------------|
| 1               | KURTI SET   | 04892F 10.00 | FK       | 1        | 1790.00         | 1,611.00       |
| <b>Remark :</b> |             |              |          | <b>1</b> | <b>1,790.00</b> | <b>1610.00</b> |
| Bill Amount:    |             |              |          |          |                 | 1610.00        |