

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11873

Bill Date : 27/02/2026

M/s: MONALI JI 7264836238

**CASH**

| Sr No.          | Description | Barcode     | Salesman | Qty      | Rate            | Amount         |
|-----------------|-------------|-------------|----------|----------|-----------------|----------------|
| 1               | S.SUIT      | 06646F 0.00 | PN       | 1        | 1990.00         | 1,990.00       |
| 2               | KURTI       | 06690F 0.00 | PN       | 1        | 890.00          | 890.00         |
| <b>Remark :</b> |             |             |          | <b>2</b> | <b>2,880.00</b> | <b>2880.00</b> |
|                 |             |             |          |          | Bill Amount:    | 2880.00        |