

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11875

Bill Date : 27/02/2026

M/s: VINOD JI 9420184964

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LEHNGA	04875F 10.00	JS	1	7900.00	7,110.00
Remark :				1	7,900.00	7110.00
					Bill Amount:	7110.00