

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11878

Bill Date : 27/02/2026

M/s: MANISH SHAHU JI 7558797659

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SHUBH	06665F 10.00	SG	1	4590.00	4,131.00
<b>Remark :</b>				<b>1</b>	<b>4,590.00</b>	<b>4130.00</b>
Bill Amount:						4130.00