

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11879

Bill Date : 27/02/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SUIT	00970* 10.00	MT	1	1790.00	1,611.00
Remark :				1	1,790.00	1610.00
					Bill Amount:	1610.00