

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11886

Bill Date : 27/02/2026

M/s: ANUP JI 9021819912

CASH

| Sr No. | Description | Barcode | Salesman | Qty | Rate | Amount |
|-----------------|-------------|--------------|----------|----------|-----------------|----------------|
| 1 | SADI | 05354F 10.00 | RN | 1 | 1495.00 | 1,345.50 |
| Remark : | | | | 1 | 1,495.00 | 1350.00 |
| | | | | | Bill Amount: | 1350.00 |