

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11887

Bill Date : 27/02/2026

M/s: SAMI KSHA JI 8237681381

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06870F 10.00	MT	1	6490.00	5,841.00
<b>Remark :</b>				<b>1</b>	<b>6,490.00</b>	<b>5800.00</b>
Bill Amount:						5800.00