

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11889

Bill Date : 28/02/2026

M/s: priyanka ji 8007926655

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06943F 10.00	PN	1	5490.00	4,941.00
Remark :				1	5,490.00	4941.00
					Bill Amount:	4941.00