

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11890

Bill Date : 28/02/2026

M/s: mangla ji 9075282072

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	01751F 10.00	PK	1	4090.00	3,681.00
2	KURTI	06223F 10.00	PK	1	1440.00	1,296.00
3	KURTI	06686F 10.00	PK	1	990.00	891.00
Remark :				3	6,520.00	5870.00
Bill Amount:						5870.00