

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11891

Bill Date : 28/02/2026

M/s: VIDHI JI 9356389729

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06849F 10.00	AB	1	5990.00	5,391.00
2	S.SUIT	06943F 10.00	AB	1	5490.00	4,941.00
3	S.SUIT	06643* 10.00	AB	1	3990.00	3,591.00
Remark :				3	15,470.00	13920.00
					Bill Amount:	13920.00