

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11892

Bill Date : 28/02/2026

M/s: VIDHI JI 9356389729

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	06677F 10.00	AB	1	1090.00	981.00
2	KURTI	04049F 10.00	AB	1	1270.00	1,143.00
3	KURTI	06693F 10.00	AB	1	1170.00	1,053.00
4	KURTI	06221F 10.00	AB	1	1260.00	1,134.00
<b>Remark :</b>				<b>4</b>	<b>4,790.00</b>	<b>4310.00</b>
Bill Amount:						4310.00