

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11894

Bill Date : 28/02/2026

M/s: MANGESH JI 9518995158

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06740F 10.00	SK	1	1170.00	1,053.00
Remark :				1	1,170.00	1050.00
					Bill Amount:	1050.00