

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11895

Bill Date : 28/02/2026

M/s: SUHANI YADAV JI 6265944402

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06979F 10.00	JS	1	2990.00	2,691.00
<b>Remark :</b>				<b>1</b>	<b>2,990.00</b>	<b>2690.00</b>
					Bill Amount:	2690.00