

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11898

Bill Date : 28/02/2026

M/s: GEETA JI 7558348713

CASH

| Sr No. | Description | Barcode | Salesman | Qty | Rate | Amount |
|-----------------|-------------|--------------|----------|----------|-----------------|---------------|
| 1 | MATERIAL | 06734F 10.00 | PN | 1 | 1020.00 | 918.00 |
| Remark : | | | | 1 | 1,020.00 | 920.00 |
| | | | | | Bill Amount: | 920.00 |