

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11899

Bill Date : 28/02/2026

M/s: ASHWIN JI 8788150886

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA SOUTH	06832F 0.00	SM	1	1940.00	1,940.00
<b>Remark :</b>				<b>1</b>	<b>1,940.00</b>	<b>1940.00</b>
					Bill Amount:	1940.00