

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11902

Bill Date : 28/02/2026

M/s: AVINASH JI 7775013190

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06648F 10.00	AB	1	5990.00	5,391.00
Remark :				1	5,990.00	5390.00
					Bill Amount:	5390.00