

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11903

Bill Date : 28/02/2026

M/s: BHAVNA JI 8889788171

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05824F 10.00	PN	1	11900.00	10,710.00
2	S.SUIT	06869F 10.00	PN	1	11900.00	10,710.00
3	S.SUIT	05800F 10.00	PN	1	10900.00	9,810.00
4	S.SUIT	06096F 10.00	PN	1	10900.00	9,810.00
5	SADI	06914F 10.00	PN	1	13900.00	12,510.00
Remark :				5	59,500.00	52500.00
Bill Amount:						52500.00