

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11904

Bill Date : 28/02/2026

M/s: pramod ji 9767729517

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SHUBH	06661F 10.00	RN	1	4990.00	4,491.00
Remark :				1	4,990.00	4490.00
					Bill Amount:	4490.00