

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11906

Bill Date : 28/02/2026

M/s: RASHMI KULKARNI JI 9881786691

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	MATERIAL	05656F 10.00	MP	1	1400.00	1,260.00
2	S.SUIT	05140F 10.00	MT	1	1050.00	945.00
Remark :				2	2,450.00	2210.00
Bill Amount:						2210.00