

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11907

Bill Date : 28/02/2026

M/s: PRAMOD JI 9850218668

**CASH**

Sr No.	Description	Barcode		Salesman	Qty	Rate	Amount
1	KURTI	07040F	10.00	PN	1	899.00	809.10
2	KURTI	06225F	10.00	PN	1	1090.00	981.00
3	KURTI	05519F	10.00	PN	1	890.00	801.00
4	KURTI	06693F	10.00	PN	1	1170.00	1,053.00
5	KURTI	07043F	10.00	PN	1	2290.00	2,061.00
6	KURTI	07034F	10.00	PN	1	1790.00	1,611.00
7	S.SUIT	04569F	10.00	PN	1	1699.00	1,529.10
8	KURTI	07049F	10.00	PN	1	1490.00	1,341.00
9	KURTI	04111F	10.00	PN	1	2090.00	1,881.00
<b>Remark :</b>					<b>9</b>	<b>13,408.00</b>	<b>12070.00</b>
						Bill Amount:	12070.00