

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11908

Bill Date : 28/02/2026

M/s: KAVI TA JI 9049166760

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI SHUBH	06669F 10.00	SA	1	4090.00	3,681.00
Remark :				1	4,090.00	3680.00
					Bill Amount:	3680.00