

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11910

Bill Date : 28/02/2026

M/s: MEENA UKEY JI 7028530652

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06964F 10.00	JS	1	2590.00	2,331.00
Remark :				1	2,590.00	2330.00
					Bill Amount:	2330.00