

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11912

Bill Date : 28/02/2026

M/s: VI SHAKHA JI 8806659181

CASH

| Sr No. | Description | Barcode | Salesman | Qty | Rate | Amount |
|-----------------|-------------|-------------|----------|----------|-----------------|----------------|
| 1 | S.SUIT | 04688F 0.00 | MP | 1 | 1500.00 | 1,500.00 |
| Remark : | | | | 1 | 1,500.00 | 1500.00 |
| | | | | | Bill Amount: | 1500.00 |