

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11913

Bill Date : 28/02/2026

M/s: V SHAI KH 9579778824

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06473F 10.00	SM	1	5290.00	4,761.00
2	SAREE	03975F 10.00	RN	1	2590.00	2,331.00
Remark :				2	7,880.00	7090.00
					Bill Amount:	7090.00