

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11914

Bill Date : 28/02/2026

M/s: YASIR KHAN 7767925223

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	06568F 10.00	MT	1	3990.00	3,591.00
2	S.SUIT	05687F 10.00	MT	1	3290.00	2,961.00
3	S.SUIT	06636F 10.00	MT	1	4490.00	4,041.00
4	KURTI	06776F 10.00	MT	1	3490.00	3,141.00
Remark :				4	15,260.00	13730.00
					Bill Amount:	13730.00