

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11915

Bill Date : 28/02/2026

M/s: DIVYA JI 7057201768

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	01097* 10.00	SM	1	9790.00	8,811.00
Remark :				1	9,790.00	8810.00
Bill Amount:						8810.00