

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11916

Bill Date : 01/03/2026

M/s: SHABAZ HUSSAIN JI 8767624955

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05728F 15.00	PK	1	2990.00	2,541.50
Remark :				1	2,990.00	2540.00
					Bill Amount:	2540.00