

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11921

Bill Date : 01/03/2026

M/s: CHHAYA JI 9822732925

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	05032F 10.00	MP	1	8900.00	8,010.00
2	S.SUIT	06978F 10.00	MP	1	3490.00	3,141.00
Remark :				2	12,390.00	11150.00
Bill Amount:						11150.00