

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11929

Bill Date : 01/03/2026

M/s: SWATI JI 9146068331

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	S.SUIT	05877F 10.00	PK	1	2590.00	2,331.00
Remark :				1	2,590.00	2330.00
					Bill Amount:	2330.00