

**ARADHANA**  
**COLLECTION AND KIDS WEAR**

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11933

Bill Date : 01/03/2026

M/s: MOHAMMAD KHALIF JI 9595276251

**CASH**

| Sr No.          | Description | Barcode      | Salesman | Qty      | Rate            | Amount         |
|-----------------|-------------|--------------|----------|----------|-----------------|----------------|
| 1               | KURTI       | 06780F 10.00 | PN       | 1        | 4790.00         | 4,311.00       |
| 2               | KURTI       | 07031F 10.00 | PN       | 1        | 1990.00         | 1,791.00       |
| 3               | KURTI       | 06215F 10.00 | PN       | 1        | 1440.00         | 1,296.00       |
| 4               | KURTI       | 06215F 10.00 | PN       | 1        | 1440.00         | 1,296.00       |
| <b>Remark :</b> |             |              |          | <b>4</b> | <b>9,660.00</b> | <b>8690.00</b> |
| Bill Amount:    |             |              |          |          |                 | 8690.00        |