

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11934

Bill Date : 01/03/2026

M/s: MOHAMMAD KHALIF JI 9595276251

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	07042F 10.00	PN	1	3990.00	3,591.00
2	KURTI	06917F 10.00	FK	1	3990.00	3,591.00
Remark :				2	7,980.00	7180.00
					Bill Amount:	7180.00