

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11935

Bill Date : 01/03/2026

M/s: ASHRAF ALI JI 9038692493

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	LACHA	05223F 10.00	SM	1	17900.00	16,110.00
Remark :				1	17,900.00	16110.00
					Bill Amount:	16110.00