

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11936

Bill Date : 01/03/2026

M/s: NEEDA JI 708370149

CASH

| Sr No. | Description | Barcode | | Salesman | Qty | Rate | Amount |
|-----------------|-------------|---------|------|----------|----------|-----------------|----------------|
| 1 | KURTI | 05400F | 0.00 | PK | 1 | 2990.00 | 2,990.00 |
| 2 | KURTI | 01650F | 0.00 | PK | 1 | 2890.00 | 2,890.00 |
| 3 | S.SUIT | 03696F | 0.00 | PK | 1 | 3290.00 | 3,290.00 |
| 4 | S.SUIT | 05779F | 0.00 | PK | 1 | 3190.00 | 3,190.00 |
| 5 | KURTI | 06780F | 0.00 | PK | -1 | 4790.00 | -4,790.00 |
| Remark : | | | | | 3 | 7,570.00 | 7570.00 |
| | | | | | | Bill Amount: | 7570.00 |