

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

**Tax- Invoice**

GST NO : 27ABFPR7264P1ZS

Bill No : 11940

Bill Date : 01/03/2026

M/s: POOJA MANWATKAR JI 7028899078

**CASH**

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI	06085F 10.00	SG	2	2890.00	5,202.00
2	S.SUIT	06942F 10.00	PK	1	3590.00	3,231.00
<b>Remark :</b>				<b>3</b>	<b>9,370.00</b>	<b>8430.00</b>
Bill Amount:						8430.00