

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11945

Bill Date : 01/03/2026

M/s: CASH

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	KURTI	07031F 10.00	MP	1	1990.00	1,791.00
Remark :				1	1,990.00	1790.00
					Bill Amount:	1790.00