

ARADHANA
COLLECTION AND KIDS WEAR

Tax- Invoice

GST NO : 27ABFPR7264P1ZS

Bill No : 11952

Bill Date : 01/03/2026

M/s: HARSHA JI 8839338284

CASH

Sr No.	Description	Barcode	Salesman	Qty	Rate	Amount
1	SADI NAMODEV	06528F 10.00	SK	1	4890.00	4,401.00
Remark :				1	4,890.00	4400.00
					Bill Amount:	4400.00