


SALES INVOICE					
<div><div><div><div>POKARNA TEXTILES</div><div>GST NO : 36AAYFP5587H1ZA</div><div>SURYA TOWERS , S.P ROAD , SECUNDERABAD - 500003 , TELANGANA , TEL : +91-040-66446777,9100776666</div><div>E-mail:tekroi@gmail.com, www.tekroi.com</div></div></div></div>					
Sales Invoice No: PCI-1001		Trail Date:	Delivery Date:	Order Date: 11/03/2024	
Sale Order No: PCO038		Name : test	Ph No: 9875985696	Date: 12/03/2024	
Sr.	Particulars.	Product price.	Qty.	Discount	Total.
1	Vincent 14 Chase Computer Glasses	2,500.00	2	0.00	5,000.00

	Total (5,000.00)	2	250.00	
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	Total Amount: 4,750.00
	Paid Amount: 4,750.00
	Balance : 0.00
	<div>For Pokarna Textiles</div> <div>Authorised sign:</div>

Remarks:

THANK YOU VISIT AGAIN .