SALES INVOICE

POKARNA TEXTILES



GST NO: 36AAYFP5587H1ZA

SURYA TOWERS , S.P ROAD , SECUNDERABAD - 500003 , TELANGANA , TEL : +91-040-66446777,9100776666

 $\hbox{E-mail:} tail oring @pokarna fabrics.com, www.pokarna fabrics.com\\$

Sales Invoice No: PCI-1003 Trail Date: Delivery Date: Order Date: 08/01/2024

Sale Order No: PCO015 Name : suresh battula Ph No: 9895876967 Gstno: Date: 08/01/2024

Sr.	Particulars.	Qty.	Total.
1	seetha	1	2,500

1 0.00 0.00 0	1
Paid Amount: 1.9	950.00
Discount : 1	
Balance : -3	300.00
For Pokarna Te Authorised	
	Paid Amount: 1,9 Discount : 1 Balance : -3 For Pokarna Te

Remarks:

THANK YOU VISIT AGAIN.