

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:tailoring@pokarnafabrics.com, www.pokarnafabrics.com</div> </div> </div> </div>					
Sales Invoice No: PCI-1003		Trail Date:	Delivery Date:	Order Date: 09/01/2024	
Sale Order No: PCO06		Name : Test	Ph No: 897654356	Gstno:	Date: 09/01/2024
Sr.	Particulars.	Qty.	Rate.	Discount	Total.
1	rakesh	2	4,000.00	960.00	3,040.00
2	mayank	2	3,500.00	1,400.00	2,100.00
3	pawan	1	2,000.00	100.00	1,900.00

Total

5

13,813.00

	Paid Amount: 3,813.00
	Special Discount : 727.00
	Balance : 10,000.00
	<b>For Pokarna Textiles</b> Authorised sign:

Remarks:

THANK YOU VISIT AGAIN .