


SALES INVOICE					
<div><div></div><div><p>POKARNA TEXTILES GST NO : 36AAYFP5587H1ZA SURYA TOWERS , S.P ROAD , SECUNDERABAD - 500003 , TELANGANA , TEL : +91-040-66446777,9100776666 E-mail:tekroi@gmail.com, www.tekroi.com</p></div></div>					
Sales Invoice No: PCI-1003		Trail Date:	Delivery Date:	Order Date: 10/01/2024	
Sale Order No: PCO04		Name : suresh battula	Ph No: 9895876967	Date: 10/01/2024	
Sr.	Particulars.	Product price.	Qty.	Discount	Total.
1	contact lens model 20	5,200.00	2	1,040.00	10,400.00
2	mayank	3,500.00	1	700.00	3,500.00

	Total (13,900.00)	3	1,740.00	
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	Total Amount: 11,552.00
	Paid Amount: 11,552.00
	Special Discount : 608.00
	Balance : 0.00

For Pokarna Textiles
Authorised sign:

Remarks:

THANK YOU VISIT AGAIN .