


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-1004		Trail Date:	Delivery Date:	Order Date: 10/01/2024	
Sale Order No: PCO08		Name : suresh battula	Ph No: 9895876967	Date: 10/01/2024	
Sr.	Particulars.	Product price.	Qty.	Discount	Total.
1	mayank	3,500.00	1	700.00	3,500.00
2	rakesh	4,000.00	1	480.00	4,000.00
3	satish	4,000.00	1	0.00	4,000.00
4	lenskart	5,000.00	1	1,750.00	5,000.00
5	seetha	2,500.00	1	125.00	2,500.00
Total (19,000.00)			5	3,055.00	
				Total Amount: 15,945.00	
				Paid Amount: 15,945.00	
				Balance : 0.00	
				For Pokarna Textiles Authorised sign:	

Remarks:

THANK YOU VISIT AGAIN .