SALES INVOICE



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

	Invoice No: PCI-1000 Order No: PCO01	Trail Date: Delivery Date Name: rishitha Ph No: 98799					
Sr.	Particulars.			Product price.	Qty.	Discount	Total.
1	contact lens model 20			5,200.00	1	520.00	5,200.00
2	mayank			3,500.00	2	1,400.00	7,000.00
3	rakesh			4,000.00	2	960.00	8,000.00
4	satish			4,000.00	2	0.00	8,000.00
5	pawan			2,000.00	2	200.00	4,000.00

Total Amount: 27,664.00	
Paid Amount: 27,664.00	
Special Discount : 1,456.00	
Balance : 0.00	
- '	

Total (32,200.00)

For Pokarna Textiles
Authorised sign:

9

3,080.00

Remarks:

THANK YOU VISIT AGAIN.