

SALES INVOICE			
<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>			
Sales Invoice No: PCI-1001		Trail Date:	Delivery Date:
Sale Order No: PCO011		Name : Naresh N	Ph No: 9640028933
		Order Date: 09/01/2024	Gstno:
		Date: 09/01/2024	
Sr.	Particulars.	Qty.	Total.
1	seetha	2	2,500

Total	2	0.00	0.00	0
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	Paid Amount: 4,512.50
	Discount : 250.00
	Special Discount : 237.50
	Balance : 0.00

For Pokarna Textiles

Authorised sign:

Remarks:

THANK YOU VISIT AGAIN .