

SALES INVOICE			
<div><div>POKARNA TEXTILES</div><div>GST NO : 36AAYFP5587H1ZA</div><div><div>POKARNA</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>			
Sales Invoice No: PCI-1001		Trail Date:	Delivery Date: Order Date: 08/01/2024
Sale Order No: PCO016		Name : Suresh kanna	Ph No: 9868785644 Gstno: Date: 08/01/2024
Sr.	Particulars.	Qty.	Total.
1	satish	1	4,000
2	seetha	1	2,500

Total

2

0.00

0.00

0

	Paid Amount: 6,250.00
	Discount : 125.00
	Balance : 0.00
	<div>For Pokarna Textiles</div> <div>Authorised sign:</div>

Remarks:

THANK YOU VISIT AGAIN .