


SALES INVOICE					
<div> <div>  <div> 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 </div> </div> </div>					
Sales Invoice No: PCI-1004		Trail Date:	Delivery Date:	Order Date: 10/01/2024	
Sale Order No: PCO05		Name : rishitha	Ph No: 9879979755	Date: 22/01/2024	
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	2	1,400.00	7,000.00
3	rakesh	4,000.00	2	960.00	8,000.00

Total (25,400.00)

6

3,400.00

	Total Amount: 20,900.00
	Paid Amount: 20,900.00
	Special Discount : 1,100.00
	Balance : 0.00
<div> <div>For Pokarna Textiles</div> <div>Authorised sign:</div> </div>	

Remarks:

THANK YOU VISIT AGAIN .