


| 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-1003 | | Trail Date: | Delivery Date: | Order Date: 10/01/2024 | |
| Sale Order No: PCO09 | | Name : rishitha | Ph No: 9879979755 | Date: 10/01/2024 | |
| Sr. | Particulars. | Product price. | Qty. | Discount | Total. |
| 1 | contact lens model 20 | 5,200.00 | 1 | 520.00 | 5,200.00 |

| | | | | |
|--|------------------|---|--------|--|
| | Total (5,200.00) | 1 | 520.00 | |
|--|------------------|---|--------|--|

| | |
|--|---|
| | Total Amount: 4,680.00 |
| | Paid Amount: 4,680.00 |
| | Balance : 0.00 |
| | For Pokarna Textiles Authorised sign: |

Remarks:

THANK YOU VISIT AGAIN .