

SALES INVOICE

POKARNA TEXTILES

GST NO : 36AAYFP5587H1ZA



SURYA TOWERS , S.P ROAD , SECUNDERABAD - 500003 , TELANGANA , TEL : +91-040-66446777,9100776666

E-mail:tailoring@pokarnafabrics.com, www.pokarnafabrics.com

Sales Invoice No: PCI-1002 Trail Date: Delivery Date: Order Date: 08/01/2024
 Sale Order No: PCO013 Name : Suresh kanna Ph No: 9868785644 Gstno: Date: 08/01/2024

Sr.	Particulars.	Qty.	Total.
1	seetha	1	2,500
2	pawan	1	2,000

Total | **2** | **0.00** | **0.00** | **0** |

	Paid Amount: 2,000.00
	Discount : 225.00
	Balance : -2,050.00
	For Pokarna Textiles Authorised sign:

Remarks:

THANK YOU VISIT AGAIN .