## **SALES INVOICE**



## **POKARNA TEXTILES**

GST NO: 36AAYFP5587H1ZA

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

 $\hbox{E-mail:} tail oring @pokarna fabrics.com, www.pokarna fabrics.com\\$ 

Sales Invoice No: PCI-1010 Trail Date: Delivery Date: Order Date: 08/01/2024

Sale Order No: PCO024 Name : suresh battula Ph No: 9895876967 Gstno: Date: 08/01/2024

Sr.	Particulars.	Qty.	Total.
1	lenskart	1	5,000

Total	1   0.00	0.00   0	
		Paid Amount: 990.00	
		Discount : 1,750.00	
		Special Discount : 260.00	
		Balance : 2,000.00	
	For Pokarna Textiles Authorised sign:		
Remarks:			

Remarks:

THANK YOU VISIT AGAIN.