

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-1006 Trail Date: Delivery Date: Order Date: 08/01/2024
Sale Order No: PCO017 Name : suresh battula Ph No: 9895876967 Gstno: Date: 08/01/2024

Sr.	Particulars.	Qty.	Total.
1	satish	1	4,000
2	pawan	2	2,000
3	seetha	2	2,500

Total**5****0.00****0.00****0**

Paid Amount: 2,000.00

Discount : 1,255.00

Balance : 9,295.00

For Pokarna Textiles

Authorised sign:

Remarks:

THANK YOU VISIT AGAIN .