

SALES INVOICE			
<div><div></div><div><div>POKARNA TEXTILES</div><div>GST NO : 36AAYFP5587H1ZA</div><div>SURYA TOWERS , S.P ROAD , SECUNDERABAD - 500003 , TELANGANA , TEL : +91-040-66446777,9100776666</div><div>E-mail:tailoring@pokarnafabrics.com, www.pokarnafabrics.com</div></div></div>			
Sales Invoice No: PCI-1005		Trail Date:	Delivery Date:
Sale Order No: PCO019		Name : suresh battula	Ph No: 9895876967
		Order Date: 08/01/2024	Gstno:
			Date: 08/01/2024
Sr.	Particulars.	Qty.	Total.
1	seetha	1	2,500
2	lenskart	1	5,000

Total	2	0.00	0.00	0
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	Paid Amount: 5,062.50
	Discount : 562.50
	Balance : 0.00
	For Pokarna Textiles Authorised sign:

Remarks:

THANK YOU VISIT AGAIN .