


SALES INVOICE					
<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:tekroi@gmail.com, www.tekroi.com</div></div></div></div>					
Sales Invoice No: PCI-1002		Trail Date:	Delivery Date:	Order Date: 10/01/2024	
Sale Order No: PCO03		Name : rishitha	Ph No: 9879979755	Date: 10/01/2024	
Sr.	Particulars.	Product price.	Qty.	Discount	Total.
1	mayank	3,500.00	1	700.00	3,500.00
2	contact lens model 20	5,200.00	1	520.00	5,200.00

	Total (8,700.00)	2	1,220.00	
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	Total Amount: 7,480.00
	Paid Amount: 7,480.00
	Balance : 0.00
	For Pokarna Textiles Authorised sign:

Remarks:

THANK YOU VISIT AGAIN .