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-1008 Trail Date: Delivery Date: Order Date: 08/01/2024

Sale Order No: PCO021 Name : suresh battula Ph No: 9895876967 Gstno: Date: 08/01/2024

| Sr. | Particulars. | Qty. | Total. |
|-----|--------------|------|--------|
| 1 | lenskart | 2 | 5,000 |
| | | | |

| Total | 2 0.0 | 0 0.00 0 0 | |
|-------|----------------------|---------------------------|--|
| | | Paid Amount: 5,850.00 | |
| | | Discount : 3,500.00 | |
| | | Special Discount : 650.00 | |
| | | Balance: 0.00 | |
| | For Pokarna Textiles | · | |
| | Authorised sign: | | |
| | | | |
| | | | |

Remarks:

THANK YOU VISIT AGAIN.