

# Sales Order

## Ambika Clothing Company

#59, "SURAAVI" 1st and 2nd Floor, 'A' Main road, New Timber Yard Layout, Mysore Road Cross, Bangalore - 560026

|                |  |                     |                 |
|----------------|--|---------------------|-----------------|
| Customer Name  | 4 Ever   | Document Date       | 01/05/2018      |
| Address 1      | M - 3, Adams Corner, No 37,<br>Coles Road, Opp. Shanthi Sagar.<br>Frazer Town, | Document Number     | SOD-ACC/18/1840 |
| City           | Bangalore 560005   | Preffered Transport | Tempo           |
| Contact Person | Mr. Siddharth R Dunganwal  | City                | Bangalore       |
| Mobile Number  | 9845400180   | Booking At          |                 |
| Agent          | Agent  | PO No and Date      |                 |
|                |  | GST NUMBER          | 29AMGPD6685E1ZU |
|                |  | <b>Narration</b>    | do not issue    |

| Product Code | Width | Order Quantity | Rate  | Value     |
|--------------|-------|----------------|-------|-----------|
| <b>Print</b> |       |                |       |           |
| 55903        | 56    | 151.60         | 95.00 | 14,402.00 |
| <b>Plain</b> |       |                |       |           |
| 67228        | 58    | 400.00         | 95.00 | 38,000.00 |
| 67241        | 58    | 400.00         | 95.00 | 38,000.00 |
| 67250        | 58    | 134.00         | 95.00 | 12,730.00 |
| 67327        | 58    | 400.00         | 95.00 | 38,000.00 |

|               |   |                |         |                |          |
|---------------|---|----------------|---------|----------------|----------|
| Total Designs | 5 | Total Quantity | 1,485.6 | Total Amount   | 141,132  |
|               |   |                |         | ADD : GST @ 5% | 7,057    |
|               |   |                |         | Grand Total    | 1,48,189 |