

# 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  | Sunshine Clothing  | Document Date       | 29/05/2018      |
| Address 1      | TA-107, Basement,<br>Tughalakabad Extension,<br>Okhla Main Road, | Document Number     | SOD-ACC/18/2169 |
| City           | Delhi 110019   | Preffered Transport | Patel Cargo     |
| Contact Person | Mr. Manohar  | City                | Delhi           |
| Mobile Number  | 011-29981636   | Booking At          | Door Delivery   |
| Agent          | Agent  | PO No and Date      | Mr. Sanjay      |
|                |  | GST NUMBER          | 07AMHPM1088R1ZC |
|                |  | <b>Narration</b>    |                 |

| Product Code   | Width | Order Quantity | Rate   | Value    |
|----------------|-------|----------------|--------|----------|
| <b>Print</b>   |       |                |        |          |
| 56593          | 58    | 25.00          | 110.00 | 2,750.00 |
| 56955          | 58    | 25.00          | 110.00 | 2,750.00 |
| <b>Stripes</b> |       |                |        |          |
| 79334          | 62    | 25.00          | 100.00 | 2,500.00 |
| <b>Checks</b>  |       |                |        |          |
| 826/01         | 58    | 25.00          | 120.00 | 3,000.00 |
| 826/02         | 58    | 25.00          | 120.00 | 3,000.00 |
| 826/03         | 58    | 25.00          | 120.00 | 3,000.00 |

|               |   |                |       |                |        |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 6 | Total Quantity | 150.0 | Total Amount   | 17,000 |
|               |   |                |       | ADD : GST @ 5% | 850    |
|               |   |                |       | Grand Total    | 17,850 |