

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 | Akash Enterprises | Document Date | 12/06/2018 |
| Address 1 | No. 111, Sombhai Chamber, Near Pitalia Bamba Lunsawad, Dariapur, | Document Number | SOD-ACC/18/2355 |
| City | Ahmedabad 380001 | Preffered Transport | DRTC |
| Contact Person | Mr. Akash | City | Ahmedabad |
| Mobile Number | 09327051565 | Booking At | |
| Agent | Agent | PO No and Date | ORDER NO. 11 |
| | | GST NUMBER | 24AFGPD4074C1ZO |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Checks | | | | |
| 802/02 | 58 | 50.00 | 108.00 | 5,400.00 |
| 813/01 | 58 | 50.00 | 108.00 | 5,400.00 |
| 813/02 | 58 | 50.00 | 108.00 | 5,400.00 |
| 813/03 | 58 | 50.00 | 108.00 | 5,400.00 |
| 815/01 | 58 | 50.00 | 108.00 | 5,400.00 |
| 815/02 | 58 | 37.00 | 108.00 | 3,996.00 |
| 834/01 | 58 | 44.90 | 108.00 | 4,849.20 |
| 834/02 | 58 | 50.00 | 108.00 | 5,400.00 |
| 847/01 | 58 | 45.40 | 108.00 | 4,903.20 |
| 847/03 | 58 | 50.00 | 108.00 | 5,400.00 |
| 847/05 | 58 | 50.00 | 108.00 | 5,400.00 |

| | | | | | |
|---------------|----|----------------|-------|----------------|--------|
| Total Designs | 11 | Total Quantity | 527.3 | Total Amount | 56,948 |
| | | | | ADD : GST @ 5% | 2,847 |
| | | | | Grand Total | 59,795 |