

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 | Bono Design Studio | Document Date | 12/06/2018 |
| Address 1 | No. 30, 3rd Cross, Annipura Main Road, Sudhamanagar, Lalbagh Road, Bangalore 560027 | Document Number | SOD-ACC/18/2357 |
| City | Bangalore | Preffered Transport | Tempo |
| Contact Person | Mr.Alok Kumar | City | Bangalore |
| Mobile Number | 9343552032 | Booking At | |
| Agent | Vimal | PO No and Date | |
| | | GST NUMBER | 29BOWPK9641E1Z8 |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| Print | | | | |
| 56131 | 58 | 150.00 | 105.00 | 15,750.00 |
| 56178 | 58 | 150.00 | 105.00 | 15,750.00 |
| 56211 | 58 | 168.30 | 105.00 | 17,671.50 |
| 56272 | 58 | 150.00 | 105.00 | 15,750.00 |
| 57029 | 52 | 150.00 | 100.00 | 15,000.00 |
| 57137 | 54 | 150.00 | 100.00 | 15,000.00 |
| 57211 | 58 | 150.00 | 105.00 | 15,750.00 |
| 57242 | 58 | 150.00 | 105.00 | 15,750.00 |
| 57243 | 58 | 150.00 | 105.00 | 15,750.00 |
| 57338 | 58 | 200.00 | 105.00 | 21,000.00 |
| 57339 | 58 | 200.00 | 105.00 | 21,000.00 |
| 57341 | 56 | 200.00 | 105.00 | 21,000.00 |
| 57361 | 58 | 150.00 | 105.00 | 15,750.00 |
| 57362 | 58 | 150.00 | 105.00 | 15,750.00 |
| 57523 | 58 | 150.00 | 105.00 | 15,750.00 |
| Plain | | | | |
| 601/08 | 58 | 200.00 | 115.00 | 23,000.00 |
| 602/06 | 58 | 200.00 | 105.00 | 21,000.00 |
| 65397 | 58 | 177.60 | 105.00 | 18,648.00 |
| 66192 | 58 | 196.10 | 105.00 | 20,590.50 |
| 66886 | 58 | 200.00 | 105.00 | 21,000.00 |
| 67133 | 58 | 200.00 | 105.00 | 21,000.00 |
| 67391 | 58 | 192.00 | 105.00 | 20,160.00 |
| 67434 | 58 | 200.00 | 105.00 | 21,000.00 |
| 67508 | 58 | 200.00 | 105.00 | 21,000.00 |
| 67732 | 58 | 200.00 | 105.00 | 21,000.00 |
| 67733 | 58 | 200.00 | 105.00 | 21,000.00 |
| 67734 | 58 | 200.00 | 105.00 | 21,000.00 |
| 67740 | 58 | 200.00 | 105.00 | 21,000.00 |
| Checks | | | | |
| 75392 | 58 | 150.00 | 105.00 | 15,750.00 |
| 808/01 | 58 | 163.40 | 115.00 | 18,791.00 |
| 814/01 | 58 | 150.00 | 115.00 | 17,250.00 |
| 814/02 | 58 | 150.00 | 115.00 | 17,250.00 |
| 84617 | 58 | 150.00 | 105.00 | 15,750.00 |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| 85107 | 58 | 150.00 | 105.00 | 15,750.00 |
| 868/01 | 58 | 150.00 | 115.00 | 17,250.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|----------|
| Total Designs | 35 | Total Quantity | 6,047.4 | Total Amount | 641,611 |
| | | | | ADD : GST @ 5% | 32,081 |
| | | | | Grand Total | 6,73,693 |