

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 | SGN Textiles | Document Date | 12/06/2018 |
| Address 1 | 7-A/67, W.E.A | Document Number | SOD-ACC/18/2360 |
| | Near Channa Market, | Preffered Transport | Nitco |
| | Karol Bagh | City | Delhi |
| City | Delhi | Booking At | Karol Bagh |
| Contact Person | Mr. Vishal | PO No and Date | |
| Mobile Number | 09810442013 | GST NUMBER | 07AANPC5237G1ZT |
| Agent | Nitin Gupta | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 56611 | 58 | 52.00 | 105.00 | 5,460.00 |

| | | | | | |
|---------------|---|----------------|------|----------------|-------|
| Total Designs | 1 | Total Quantity | 52.0 | Total Amount | 5,460 |
| | | | | ADD : GST @ 5% | 273 |
| | | | | Grand Total | 5,733 |