

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 | 18/06/2018 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/18/2451 |
| 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. Himanshu |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|-------|-----------|
| Checks | | | | |
| 84884 | 58 | 239.00 | 92.00 | 21,988.00 |
| 85124 | 58 | 431.00 | 92.00 | 39,652.00 |
| 85125 | 58 | 136.70 | 92.00 | 12,576.40 |
| 85143 | 60 | 241.50 | 92.00 | 22,218.00 |
| 85145 | 58 | 221.20 | 92.00 | 20,350.40 |
| 85264 | 64 | 500.00 | 92.00 | 46,000.00 |
| 85481 | 54 | 137.90 | 92.00 | 12,686.80 |
| 85500 | 58 | 586.80 | 92.00 | 53,985.60 |
| 85515 | 58 | 228.00 | 92.00 | 20,976.00 |

| | | | | | |
|---------------|---|----------------|---------|----------------|----------|
| Total Designs | 9 | Total Quantity | 2,722.1 | Total Amount | 250,433 |
| | | | | ADD : GST @ 5% | 12,522 |
| | | | | Grand Total | 2,62,955 |