

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 | Om Sai Ram Garments | Document Date | 27/06/2018 |
| Address 1 | 16/17/18, Taj Mahal Hotel, Mithila Complex, Bank Street, Kothi, | Document Number | SOD-ACC/18/2593 |
| City | Hyderabad 95 | Preffered Transport | National Travels |
| Contact Person | Mr.Giri | City | Hyderabad |
| Mobile Number | 09391089090 | Booking At | Divan Devadi |
| Agent | Vinod Purohit | PO No and Date | |
| | | GST NUMBER | |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 56776 | 56 | 64.10 | 90.00 | 5,769.00 |
| 56973 | 58 | 20.90 | 90.00 | 1,881.00 |
| 57218 | 58 | 50.00 | 90.00 | 4,500.00 |
| 57258 | 58 | 56.70 | 90.00 | 5,103.00 |
| 57314 | 58 | 50.00 | 90.00 | 4,500.00 |
| 57338 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57453 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57454 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57510 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57558 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57616 | 62 | 50.00 | 100.00 | 5,000.00 |
| 57620 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57621 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57626 | 58 | 50.00 | 100.00 | 5,000.00 |
| 57650 | 58 | 50.00 | 100.00 | 5,000.00 |

Total Designs 15

Total Quantity 741.7

Total Amount 71,753

ADD : GST @ 5% 3,588

Grand Total 75,341