

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 | Mann Casuals | Document Date | 29/06/2018 |
| Address 1 | No. 4-4-293/97, Shop no. 7, Mithila Complex Koti, Hyderabad 5600195 | Document Number | SOD-ACC/18/2623 |
| City | | Preffered Transport | GRT |
| Contact Person | Mr. Niraj | City | Hyderabad |
| Mobile Number | 9347777477 | Booking At | Dewan Devdi |
| Agent | Vinod Purohit | PO No and Date | |
| | | GST NUMBER | 36ADFPP2140L1ZI |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 532/02 | 58 | 70.00 | 105.00 | 7,350.00 |
| 56790 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57054 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57064 | 58 | 51.50 | 105.00 | 5,407.50 |
| 57322 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57406 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57500 | 58 | 52.40 | 105.00 | 5,502.00 |
| 57550 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57593 | 64 | 42.00 | 105.00 | 4,410.00 |
| 57616 | 62 | 70.00 | 105.00 | 7,350.00 |
| 57624 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57657 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57658 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57789 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57820 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57824 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57826 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57848 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57849 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57850 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57853 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57855 | 58 | 70.00 | 105.00 | 7,350.00 |
| 57856 | 58 | 70.00 | 105.00 | 7,350.00 |
| Plain | | | | |
| 67239 | 58 | 50.00 | 105.00 | 5,250.00 |

Total Designs 24

Total Quantity 1,595.9

Total Amount 167,570

ADD : GST @ 5% 8,379

Grand Total 1,75,949