

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 | Akash Enterprises | Document Date | 29/06/2018 |
| Address 1 | No. 111, Sombhai Chamber, Near Pitalia Bamba Lunsawad, Dariapur, | Document Number | SOD-ACC/18/2635 |
| City | Ahmedabad 380001 | Preffered Transport | DRTC |
| Contact Person | Mr. Akash | City | Ahmedabad |
| Mobile Number | 09327051565 | Booking At | |
| Agent | Agent | PO No and Date | Order No. 14 |
| | | GST NUMBER | 24AFGPD4074C1ZO |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| Print | | | | |
| 57338 | 58 | 200.00 | 100.00 | 20,000.00 |
| 57406 | 58 | 217.70 | 100.00 | 21,770.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 2 | Total Quantity | 417.7 | Total Amount | 41,770 |
| | | | | ADD : GST @ 5% | 2,089 |
| | | | | Grand Total | 43,859 |