

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 | 02/07/2018 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/18/2672 |
| 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. Sarvar |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| Print | | | | |
| 57410 | 58 | 40.00 | 110.00 | 4,400.00 |
| 57411 | 58 | 40.00 | 110.00 | 4,400.00 |
| 57423 | 58 | 40.00 | 110.00 | 4,400.00 |
| 57424 | 58 | 40.00 | 110.00 | 4,400.00 |
| 57446 | 58 | 30.00 | 110.00 | 3,300.00 |
| 57448 | 58 | 30.00 | 110.00 | 3,300.00 |
| 57449 | 58 | 30.00 | 110.00 | 3,300.00 |
| Checks | | | | |
| 803/01 | 58 | 40.00 | 120.00 | 4,800.00 |
| 803/02 | 58 | 40.00 | 120.00 | 4,800.00 |
| 86556 | 58 | 100.00 | 95.00 | 9,500.00 |
| 86557 | 58 | 43.00 | 95.00 | 4,085.00 |
| 86561 | 58 | 50.00 | 95.00 | 4,750.00 |
| 86655 | 58 | 40.00 | 105.00 | 4,200.00 |
| 86656 | 58 | 40.00 | 105.00 | 4,200.00 |
| 86657 | 58 | 40.00 | 105.00 | 4,200.00 |
| 86658 | 58 | 40.00 | 105.00 | 4,200.00 |
| 86661 | 58 | 120.00 | 95.00 | 11,400.00 |
| 86663 | 58 | 120.00 | 95.00 | 11,400.00 |
| 86711 | 58 | 50.00 | 95.00 | 4,750.00 |

Total Designs 19

Total Quantity 973.0

Total Amount 99,785

ADD : GST @ 5% 4,989

Grand Total 1,04,774