

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 | Knot Denims Cloth Manufactures | Document Date | 06/07/2018 |
| Address 1 | Noor Apex, TC No. 68/1987, Kamaleswaram, Manacaud, Trivendrum | Document Number | SOD-ACC/18/2724 |
| City | Kerala 695009 | Preffered Transport | Tempo |
| Contact Person | Mr. Maheen Sadamusain | City | Kerala |
| Mobile Number | 9994445847 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 32GOPS2241G1Z7 |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Checks | | | | |
| 852/02 | 58 | 50.00 | 130.00 | 6,500.00 |
| 86337 | 58 | 50.00 | 130.00 | 6,500.00 |
| 86481 | 58 | 61.50 | 130.00 | 7,995.00 |
| 86482 | 59 | 34.00 | 130.00 | 4,420.00 |
| 86588 | 58 | 50.00 | 130.00 | 6,500.00 |
| 86647 | 58 | 50.00 | 130.00 | 6,500.00 |
| 86656 | 58 | 50.00 | 130.00 | 6,500.00 |
| 86704 | 58 | 50.00 | 130.00 | 6,500.00 |
| 893/02 | 58 | 50.00 | 130.00 | 6,500.00 |
| 901/01 | 58 | 50.00 | 130.00 | 6,500.00 |
| 901/02 | 58 | 50.00 | 130.00 | 6,500.00 |
| 901/03 | 58 | 50.00 | 130.00 | 6,500.00 |

| | | | | | |
|---------------|----|----------------|-------|----------------|--------|
| Total Designs | 12 | Total Quantity | 595.5 | Total Amount | 77,415 |
| | | | | ADD : GST @ 5% | 3,871 |
| | | | | Grand Total | 81,286 |