

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 | Pooja Mani Export | Document Date | 11/07/2018 |
| Address 1 | | Document Number | SOD-ACC/18/2811 |
| | | Preffered Transport | |
| City | Bangalore | City | Bangalore |
| Contact Person | Pooja Mani Export | Booking At | |
| Mobile Number | | PO No and Date | |
| Agent | Agent | GST NUMBER | |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 55283 | 58 | 50.00 | 115.00 | 5,750.00 |
| 55457 | 56 | 50.00 | 115.00 | 5,750.00 |
| 55831 | 58 | 50.00 | 115.00 | 5,750.00 |
| 55848 | 58 | 50.00 | 115.00 | 5,750.00 |
| 55859 | 58 | 50.00 | 115.00 | 5,750.00 |
| 55860 | 58 | 50.00 | 115.00 | 5,750.00 |
| 56975 | 58 | 50.00 | 115.00 | 5,750.00 |
| 56987 | 56 | 75.00 | 115.00 | 8,625.00 |
| 56994 | 58 | 67.00 | 115.00 | 7,705.00 |
| 57201 | 58 | 50.00 | 115.00 | 5,750.00 |
| 57202 | 58 | 50.00 | 115.00 | 5,750.00 |
| 57475 | 58 | 50.00 | 115.00 | 5,750.00 |
| 57476 | 58 | 50.00 | 115.00 | 5,750.00 |
| 57534 | 58 | 50.00 | 115.00 | 5,750.00 |
| 57535 | 58 | 50.00 | 115.00 | 5,750.00 |
| 57536 | 58 | 50.00 | 115.00 | 5,750.00 |
| 57545 | 58 | 60.50 | 115.00 | 6,957.50 |
| 57585 | 58 | 50.00 | 135.00 | 6,750.00 |
| 57586 | 58 | 50.00 | 135.00 | 6,750.00 |
| 57598 | 64 | 50.00 | 135.00 | 6,750.00 |
| 57599 | 64 | 50.00 | 135.00 | 6,750.00 |
| 57613 | 58 | 56.20 | 115.00 | 6,463.00 |
| 57614 | 58 | 50.00 | 115.00 | 5,750.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|----------|
| Total Designs | 23 | Total Quantity | 1,208.7 | Total Amount | 143,001 |
| | | | | ADD : GST @ 5% | 7,150 |
| | | | | Grand Total | 1,50,151 |