

# 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       | 13/07/2018      |
| Address 1      | No. 111, Sombhai Chamber,<br>Near Pitalia Bamba Lunsawad,<br>Dariapur, | Document Number     | SOD-ACC/18/2841 |
| 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. 18    |
|                |                                                                        | GST NUMBER          | 24AFGPD4074C1ZO |
|                |                                                                        | <b>Narration</b>    |                 |

| Product Code  | Width | Order Quantity | Rate   | Value    |
|---------------|-------|----------------|--------|----------|
| <b>Print</b>  |       |                |        |          |
| 57338         | 58    | 30.00          | 100.00 | 3,000.00 |
| 57410         | 58    | 30.00          | 100.00 | 3,000.00 |
| 57411         | 58    | 30.00          | 100.00 | 3,000.00 |
| 57657         | 58    | 30.00          | 100.00 | 3,000.00 |
| 57658         | 58    | 30.00          | 100.00 | 3,000.00 |
| 57851         | 58    | 30.00          | 100.00 | 3,000.00 |
| 57853         | 58    | 30.00          | 100.00 | 3,000.00 |
| <b>Plain</b>  |       |                |        |          |
| 68079         | 58    | 30.00          | 100.00 | 3,000.00 |
| 68081         | 58    | 30.00          | 100.00 | 3,000.00 |
| <b>Checks</b> |       |                |        |          |
| 901/02        | 58    | 37.00          | 100.00 | 3,700.00 |
| 901/03        | 58    | 30.00          | 100.00 | 3,000.00 |

Total Designs 11

Total Quantity 337.0

Total Amount 33,700

ADD : GST @ 5% 1,685

Grand Total 35,385