

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 | 30/07/2018 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/18/3113 |
| 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 | |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | do not issue |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Print | | | | |
| 58246 | 58 | 47.00 | 115.00 | 5,405.00 |
| 58248 | 58 | 30.00 | 107.00 | 3,210.00 |
| Plain | | | | |
| 65925 | 58 | 40.00 | 107.00 | 4,280.00 |
| 67813 | 58 | 49.00 | 100.00 | 4,900.00 |
| 67816 | 58 | 57.00 | 100.00 | 5,700.00 |
| 67828 | 58 | 40.00 | 100.00 | 4,000.00 |
| 67900 | 58 | 40.00 | 100.00 | 4,000.00 |
| 67901 | 58 | 44.00 | 100.00 | 4,400.00 |
| 67915 | 58 | 30.00 | 107.00 | 3,210.00 |
| 67920 | 58 | 48.00 | 107.00 | 5,136.00 |
| 67973 | 58 | 50.00 | 100.00 | 5,000.00 |
| 68008 | 58 | 50.00 | 107.00 | 5,350.00 |
| 68147 | 56 | 40.00 | 107.00 | 4,280.00 |
| 68150 | 58 | 40.00 | 107.00 | 4,280.00 |
| Checks | | | | |
| 86778 | 58 | 53.00 | 107.00 | 5,671.00 |
| 86878 | 58 | 18.60 | 107.00 | 1,990.20 |

Total Designs 16

Total Quantity 676.6

Total Amount 70,812

ADD : GST @ 5% 3,541

Grand Total 74,353