

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 | Oswal Garments | Document Date | 29/08/2018 |
| Address 1 | 2-3-150/5, Nallagunta, Ramgopalpet, Secunderabad 500003 | Document Number | SOD-ACC/18/3570 |
| City | | Preffered Transport | VRL |
| Contact Person | Mr. Mahendra Jain | City | Secunderabad |
| Mobile Number | 09959611503 | Booking At | |
| Agent | Vinod Purohit | PO No and Date | |
| | | GST NUMBER | 36ADYPJ7489D1ZS |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| Plain | | | | |
| 628/01 | 58 | 100.00 | 128.00 | 12,800.00 |
| 628/02 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/03 | 58 | 47.00 | 128.00 | 6,016.00 |
| 628/04 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/05 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/07 | 58 | 100.00 | 128.00 | 12,800.00 |
| 628/08 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/10 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/11 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/12 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/13 | 58 | 50.00 | 128.00 | 6,400.00 |
| 628/14 | 58 | 100.00 | 128.00 | 12,800.00 |
| 628/15 | 58 | 100.00 | 128.00 | 12,800.00 |

Total Designs 13

Total Quantity 847.0

Total Amount 108,416

ADD : GST @ 5% 5,421

Grand Total 1,13,837