

# 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       | 29/08/2018      |
| Address 1      | TA-107, Basement,<br>Tughalakabad Extension,<br>Okhla Main Road, | Document Number     | SOD-ACC/18/3575 |
| 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      | Mr. Imran       |
|                |  | GST NUMBER          | 07AMHPM1088R1ZC |
|                |  | <b>Narration</b>    |                 |

| Product Code | Width | Order Quantity | Rate   | Value     |
|--------------|-------|----------------|--------|-----------|
| <b>Plain</b> |       |                |        |           |
| 647/04       | 58    | 40.00          | 105.00 | 4,200.00  |
| 647/05       | 58    | 102.00         | 105.00 | 10,710.00 |
| 647/09       | 58    | 80.00          | 105.00 | 8,400.00  |
| 647/10       | 58    | 40.00          | 105.00 | 4,200.00  |
| 68486        | 58    | 79.30          | 105.00 | 8,326.50  |
| 68503        | 58    | 50.00          | 105.00 | 5,250.00  |
| 68517        | 58    | 82.00          | 105.00 | 8,610.00  |

|               |   |                |       |                |        |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 7 | Total Quantity | 473.3 | Total Amount   | 49,697 |
|               |   |                |       | ADD : GST @ 5% | 2,485  |
|               |   |                |       | Grand Total    | 52,182 |