

# 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  | Maalini  | Document Date       | 07/09/2018      |
| Address 1      | No. 180, 2nd Floor, Champak Tower,<br>Kilari Road,<br>Avenue Road Cross,<br>Bangalore 560053 | Document Number     | SOD-ACC/18/3722 |
| City           |  | Preffered Transport | Tempo           |
| Contact Person | Mr. Naveen   | City                | Bangalore       |
| Mobile Number  | 9731663377   | Booking At          |                 |
| Agent          | Agent  | PO No and Date      |                 |
|                |  | GST NUMBER          |                 |
|                |  | <b>Narration</b>    | DO NOT ISSUE    |

| Product Code  | Width | Order Quantity | Rate   | Value  |
|---------------|-------|----------------|--------|--------|
| <b>Checks</b> |       |                |        |        |
| 816/01        | 58    | 1.60           | 100.00 | 160.00 |
| 816/02        | 58    | 1.60           | 100.00 | 160.00 |
| 816/03        | 58    | 1.60           | 100.00 | 160.00 |
| 87337         | 56    | 1.60           | 100.00 | 160.00 |
| 87344         | 56    | 1.60           | 100.00 | 160.00 |
| 87450         | 58    | 1.60           | 100.00 | 160.00 |
| 87456         | 58    | 1.60           | 100.00 | 160.00 |

|               |   |                |      |                |       |
|---------------|---|----------------|------|----------------|-------|
| Total Designs | 7 | Total Quantity | 11.2 | Total Amount   | 1,120 |
|               |   |                |      | ADD : GST @ 5% | 56    |
|               |   |                |      | Grand Total    | 1,176 |