

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 | Jaju Textiles | Document Date | 18/09/2018 |
| Address 1 | 2-2-182/1, 2nd Floor, Subhash Road, | Document Number | SOD-ACC/18/3890 |
| City | Secunderabad | Preffered Transport | Batco Roadways |
| Contact Person | Mr. Atul Shal | City | Secunderabad |
| Mobile Number | 09392182739 | Booking At | |
| Agent | Vinod Purohit | PO No and Date | |
| | | GST NUMBER | 36AACHR2548L1ZU |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Denim | | | | |
| 10833 | 62 | 15.00 | 125.00 | 1,875.00 |
| 10834 | 60 | 15.00 | 125.00 | 1,875.00 |
| 10835 | 62 | 15.00 | 125.00 | 1,875.00 |
| 10836 | 60 | 15.00 | 125.00 | 1,875.00 |
| Print | | | | |
| 58851 | 58 | 15.00 | 125.00 | 1,875.00 |
| 58863 | 58 | 15.00 | 125.00 | 1,875.00 |
| 58867 | 58 | 15.00 | 125.00 | 1,875.00 |
| 58875 | 64 | 15.00 | 125.00 | 1,875.00 |
| 58892 | 58 | 15.00 | 125.00 | 1,875.00 |
| 58935 | 58 | 15.00 | 125.00 | 1,875.00 |
| Checks | | | | |
| 87161 | 58 | 15.00 | 125.00 | 1,875.00 |

Total Designs 11

Total Quantity 165.0

Total Amount 20,625

ADD : GST @ 5% 1,031

Grand Total 21,656