

# 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       | 24/09/2018      |
| Address 1      | TA-107, Basement,<br>Tughalakabad Extension,<br>Okhla Main Road, | Document Number     | SOD-ACC/18/3993 |
| 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      | Nitin Khuran    |
|                |  | GST NUMBER          | 07AMHPM1088R1ZC |
|                |  | <b>Narration</b>    |                 |

| Product Code  | Width | Order Quantity | Rate   | Value     |
|---------------|-------|----------------|--------|-----------|
| <b>Checks</b> |       |                |        |           |
| 8019/2        | 58    | 150.00         | 105.00 | 15,750.00 |
| 8019/3        | 58    | 150.00         | 105.00 | 15,750.00 |
| 8097/3        | 58    | 50.00          | 115.00 | 5,750.00  |
| 8101/1        | 58    | 44.50          | 115.00 | 5,117.50  |
| 8101/2        | 58    | 50.00          | 115.00 | 5,750.00  |
| 87559         | 56    | 150.00         | 95.00  | 14,250.00 |
| 87560         | 56    | 150.00         | 95.00  | 14,250.00 |
| 87561         | 56    | 150.00         | 95.00  | 14,250.00 |
| 87562         | 56    | 150.00         | 95.00  | 14,250.00 |

Total Designs 9

Total Quantity 1,044.5

Total Amount 105,118

ADD : GST @ 5% 5,256

Grand Total 1,10,374