

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 | Shree Meenakshi | Document Date | 27/09/2018 |
| Address 1 | Bairaveshwara Textiles | Document Number | SOD-ACC/18/4065 |
| | No. 20, 2nd Cross, K H B Colony, | Preffered Transport | Tempo |
| | Krishnanda Nagar, Near Raksha | City | Bangalore |
| | Hospital, | Booking At | |
| | Nandini Layout, | PO No and Date | |
| City | Bangalore 560096 | GST NUMBER | 29AKEPR4929H1ZP |
| Contact Person | Mr. Ramchandra M. N | Narration | DO NOT ISSUE |
| Mobile Number | 9916020610 | | |
| Agent | Agent | | |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|-----------|
| Print | | | | |
| 5116/1 | 58 | 61.10 | 100.00 | 6,110.00 |
| 5116/3 | 58 | 83.40 | 100.00 | 8,340.00 |
| 5129/1 | 58 | 100.00 | 100.00 | 10,000.00 |
| 56669 | 56 | 200.00 | 100.00 | 20,000.00 |
| 57746 | 58 | 77.00 | 100.00 | 7,700.00 |
| 58845 | 58 | 83.00 | 100.00 | 8,300.00 |
| 58903 | 58 | 100.00 | 100.00 | 10,000.00 |
| 59107 | 58 | 100.00 | 100.00 | 10,000.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 8 | Total Quantity | 804.5 | Total Amount | 80,450 |
| | | | | ADD : GST @ 5% | 4,023 |
| | | | | Grand Total | 84,473 |