

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 | 29/09/2018 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/18/4096 |
| 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. Sonu |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | URGENT |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| Print | | | | |
| 5034/1 | 58 | 50.00 | 110.00 | 5,500.00 |
| 5034/2 | 58 | 50.00 | 110.00 | 5,500.00 |
| Checks | | | | |
| 87559 | 56 | 100.00 | 100.00 | 10,000.00 |
| 87560 | 56 | 50.00 | 100.00 | 5,000.00 |
| 87562 | 56 | 50.00 | 100.00 | 5,000.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 5 | Total Quantity | 300.0 | Total Amount | 31,000 |
| | | | | ADD : GST @ 5% | 1,550 |
| | | | | Grand Total | 32,550 |