

# 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  | New Dawn Apparels | Document Date       | 02/10/2018      |
| Address 1      |                   | Document Number     | SOD-ACC/18/4124 |
|                |                   | Preffered Transport |                 |
| City           | Bangalore         | City                | Bangalore       |
| Contact Person | New Dawn Apparels | Booking At          |                 |
| Mobile Number  |                   | PO No and Date      |                 |
| Agent          | Agent             | GST NUMBER          |                 |
|                |                   | <b>Narration</b>    | DO NOT ISSUE    |

| Product Code | Width | Order Quantity | Rate   | Value     |
|--------------|-------|----------------|--------|-----------|
| <b>Print</b> |       |                |        |           |
| 5034/1       | 58    | 200.00         | 110.00 | 22,000.00 |
| 5034/2       | 58    | 200.00         | 110.00 | 22,000.00 |

|               |   |                |       |                |        |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 2 | Total Quantity | 400.0 | Total Amount   | 44,000 |
|               |   |                |       | ADD : GST @ 5% | 2,200  |
|               |   |                |       | Grand Total    | 46,200 |