

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 | Kewal Kiran Clothing Ltd. | Document Date | 05/10/2018 |
| Address 1 | No.460/7, I B Patel Road, Near Western Express Highway, Goregaon (E), | Document Number | SOD-ACC/18/4170 |
| City | Mumbai 400063 | Preffered Transport | |
| Contact Person | Mr. Virendra Oza (Lawman) | City | Mumbai |
| Mobile Number | 8080905023 | Booking At | |
| Agent | Vijay Jain | PO No and Date | |
| | | GST NUMBER | 25AAACK3402H1Z2 |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|------|-------|
| Print | | | | |
| 5042/1 | 58 | 400.00 | 0.00 | 0.00 |
| 5042/2 | 58 | 439.70 | 0.00 | 0.00 |
| 58207 | 58 | 400.00 | 0.00 | 0.00 |
| 58514 | 56 | 404.90 | 0.00 | 0.00 |
| 58802 | 54 | 403.00 | 0.00 | 0.00 |
| 58951 | 58 | 409.50 | 0.00 | 0.00 |
| 59214 | 58 | 400.00 | 0.00 | 0.00 |
| Plain | | | | |
| 6003/1 | 58 | 400.00 | 0.00 | 0.00 |
| 6003/2 | 58 | 400.00 | 0.00 | 0.00 |
| 644/05 | 58 | 400.00 | 0.00 | 0.00 |
| 644/07 | 58 | 400.00 | 0.00 | 0.00 |
| 68115 | 58 | 400.00 | 0.00 | 0.00 |
| 68389 | 58 | 352.50 | 0.00 | 0.00 |
| Checks | | | | |
| 8071/2 | 62 | 371.40 | 0.00 | 0.00 |
| 86785 | 58 | 400.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|---------|----------------|---|
| Total Designs | 15 | Total Quantity | 5,981.0 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |