

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 | Akash Enterprises | Document Date | 08/10/2018 |
| Address 1 | No. 111, Sombhai Chamber, Near Pitalia Bamba Lunsawad, Dariapur, | Document Number | SOD-ACC/18/4203 |
| City | Ahmedabad 380001 | Preffered Transport | DRTC |
| Contact Person | Mr. Akash | City | Ahmedabad |
| Mobile Number | 09327051565 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 24AFGPD4074C1ZO |
| | | Narration | Do Not Issue |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|------|-------|
| Print | | | | |
| 5086/1 | 58 | 50.00 | 0.00 | 0.00 |
| 5086/2 | 58 | 50.00 | 0.00 | 0.00 |
| 5124/1 | 58 | 50.00 | 0.00 | 0.00 |
| 5125/1 | 58 | 50.00 | 0.00 | 0.00 |
| 5126/1 | 58 | 50.00 | 0.00 | 0.00 |
| 5133/3 | 58 | 50.00 | 0.00 | 0.00 |
| 59045 | 58 | 50.00 | 0.00 | 0.00 |
| 59117 | 52 | 64.90 | 0.00 | 0.00 |
| 59132 | 58 | 50.00 | 0.00 | 0.00 |
| 59194 | 58 | 50.00 | 0.00 | 0.00 |
| 59245 | 58 | 50.00 | 0.00 | 0.00 |
| Checks | | | | |
| 8071/1 | 62 | 50.00 | 0.00 | 0.00 |
| 87473 | 62 | 50.00 | 0.00 | 0.00 |
| 87476 | 62 | 50.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|-------|----------------|---|
| Total Designs | 14 | Total Quantity | 714.9 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |