

# 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  | Oswal Garments   | Document Date       | 11/10/2018      |
| Address 1      | 2-3-150/5,<br>Nallagunta,<br>Ramgopalpet,<br>Secunderabad 500003 | Document Number     | SOD-ACC/18/4250 |
| City           |  | Preffered Transport | VRL             |
| Contact Person | Mr. Mahendra Jain  | City                | Secunderabad    |
| Mobile Number  | 09959611503  | Booking At          |                 |
| Agent          | Vinod Purohit  | PO No and Date      |                 |
|                |  | GST NUMBER          | 36ADYPJ7489D1ZS |
|                |  | <b>Narration</b>    |                 |

| Product Code  | Width | Order Quantity | Rate   | Value    |
|---------------|-------|----------------|--------|----------|
| <b>Plain</b>  |       |                |        |          |
| 68910         | 58    | 50.00          | 110.00 | 5,500.00 |
| 68913         | 54    | 50.00          | 110.00 | 5,500.00 |
| 69111         | 58    | 70.00          | 110.00 | 7,700.00 |
| <b>Checks</b> |       |                |        |          |
| 8049/1        | 58    | 55.00          | 110.00 | 6,050.00 |
| 8049/2        | 58    | 50.00          | 110.00 | 5,500.00 |
| 8049/3        | 58    | 60.00          | 110.00 | 6,600.00 |
| 8064/1        | 58    | 50.00          | 110.00 | 5,500.00 |
| 8064/3        | 58    | 50.00          | 110.00 | 5,500.00 |
| 8068/2        | 58    | 50.00          | 110.00 | 5,500.00 |
| 8090/1        | 58    | 50.00          | 110.00 | 5,500.00 |
| 8090/3        | 58    | 50.00          | 110.00 | 5,500.00 |
| 8249/1        | 58    | 50.00          | 110.00 | 5,500.00 |

|               |    |                |       |                |        |
|---------------|----|----------------|-------|----------------|--------|
| Total Designs | 12 | Total Quantity | 635.0 | Total Amount   | 69,850 |
|               |    |                |       | ADD : GST @ 5% | 3,493  |
|               |    |                |       | Grand Total    | 73,343 |