

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 | 17/10/2018 |
| Address 1 | 2-3-150/5, Nallagunta, Ramgopalpet, Secunderabad 500003 | Document Number | SOD-ACC/18/4335 |
| 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 |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|------|-------|
| Checks | | | | |
| 10924 | 62 | 50.00 | 0.00 | 0.00 |
| 8290/1 | 58 | 50.00 | 0.00 | 0.00 |
| 8290/2 | 58 | 50.00 | 0.00 | 0.00 |
| 8290/3 | 58 | 50.00 | 0.00 | 0.00 |
| 87642 | 58 | 56.40 | 0.00 | 0.00 |
| 87649 | 58 | 50.00 | 0.00 | 0.00 |
| Print | | | | |
| 59261 | 58 | 84.00 | 0.00 | 0.00 |
| 59265 | 56 | 60.00 | 0.00 | 0.00 |
| Plain | | | | |
| 6014/1 | 58 | 50.00 | 0.00 | 0.00 |
| 6014/4 | 58 | 50.00 | 0.00 | 0.00 |
| 6014/5 | 58 | 50.00 | 0.00 | 0.00 |
| 6014/6 | 58 | 50.00 | 0.00 | 0.00 |
| 6014/7 | 58 | 50.00 | 0.00 | 0.00 |
| 6014/8 | 58 | 50.00 | 0.00 | 0.00 |

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|---------------|----|----------------|-------|----------------|---|
| Total Designs | 14 | Total Quantity | 750.4 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |