

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 | 24/10/2018 |
| Address 1 | No. 111, Sombhai Chamber, Near Pitalia Bamba Lunsawad, Dariapur, | Document Number | SOD-ACC/18/4410 |
| 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 | | | | |
| 5163/1 | 58 | 50.00 | 0.00 | 0.00 |
| 5165/1 | 58 | 50.00 | 0.00 | 0.00 |
| 5177/2 | 58 | 50.00 | 0.00 | 0.00 |
| 58890 | 58 | 50.00 | 0.00 | 0.00 |
| 59266 | 58 | 50.00 | 0.00 | 0.00 |
| 59267 | 58 | 50.00 | 0.00 | 0.00 |
| 59310 | 56 | 50.00 | 0.00 | 0.00 |
| Stripes | | | | |
| 79937 | 58 | 50.00 | 0.00 | 0.00 |
| Checks | | | | |
| 8290/1 | 58 | 50.00 | 0.00 | 0.00 |
| 8290/3 | 58 | 50.00 | 0.00 | 0.00 |

| | | | | | |
|---------------|----|----------------|-------|----------------|---|
| Total Designs | 10 | Total Quantity | 500.0 | Total Amount | 0 |
| | | | | ADD : GST @ 5% | 0 |
| | | | | Grand Total | 0 |