

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 | Sunshine Clothing | Document Date | 29/10/2018 |
| Address 1 | TA-107, Basement, Tughalakabad Extension, Okhla Main Road, | Document Number | SOD-ACC/18/4496 |
| City | Delhi 110019 | Preffered Transport | Patel Cargo |
| Contact Person | Mr. Manohar | City | Delhi |
| Mobile Number | 011-29981636 | Booking At | Door Delivery |
| Agent | Agent | PO No and Date | Mr. Imran |
| | | GST NUMBER | 07AMHPM1088R1ZC |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|----------|
| Plain | | | | |
| 6014/1 | 58 | 50.00 | 105.00 | 5,250.00 |
| 6014/2 | 58 | 50.00 | 105.00 | 5,250.00 |
| 6014/4 | 58 | 50.00 | 105.00 | 5,250.00 |
| 6014/5 | 58 | 50.00 | 105.00 | 5,250.00 |
| 6014/6 | 58 | 50.00 | 105.00 | 5,250.00 |
| 6014/7 | 58 | 50.00 | 105.00 | 5,250.00 |
| 6014/8 | 58 | 50.00 | 105.00 | 5,250.00 |
| Checks | | | | |
| 8179/1 | 58 | 40.00 | 105.00 | 4,200.00 |
| 8179/2 | 58 | 40.00 | 105.00 | 4,200.00 |
| 8212/1 | 58 | 70.00 | 105.00 | 7,350.00 |
| 8212/2 | 58 | 70.00 | 105.00 | 7,350.00 |
| 8259/1 | 58 | 70.00 | 105.00 | 7,350.00 |
| 8259/2 | 58 | 70.00 | 105.00 | 7,350.00 |
| 8297/1 | 58 | 50.00 | 105.00 | 5,250.00 |
| 8297/2 | 58 | 50.00 | 105.00 | 5,250.00 |

| | | | | | |
|---------------|----|----------------|-------|----------------|--------|
| Total Designs | 15 | Total Quantity | 810.0 | Total Amount | 85,050 |
| | | | | ADD : GST @ 5% | 4,253 |
| | | | | Grand Total | 89,303 |