

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 | Cash N Carry | Document Date | 31/10/2018 |
| Address 1 | No. 37 , 1st Floor, Godown Street, | Document Number | SOD-ACC/18/4548 |
| City | Chennai | Preffered Transport | |
| Contact Person | Mr. Suresh Kothari | City | Chennai |
| Mobile Number | 9444028085 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 33AAIPK7538H1ZL |
| | | Narration | DO NOT ISSUE |

| Product Code | Width | Order Quantity | Rate | Value |
|----------------|-------|----------------|--------|----------|
| Print | | | | |
| 5134/2 | 58 | 41.00 | 100.00 | 4,100.00 |
| Stripes | | | | |
| 79932 | 58 | 50.00 | 100.00 | 5,000.00 |
| Checks | | | | |
| 8076/3 | 58 | 50.00 | 100.00 | 5,000.00 |
| 8248/1 | 56 | 50.00 | 100.00 | 5,000.00 |
| 8248/2 | 56 | 50.00 | 100.00 | 5,000.00 |
| 8248/3 | 56 | 50.00 | 100.00 | 5,000.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 6 | Total Quantity | 291.0 | Total Amount | 29,100 |
| | | | | ADD : GST @ 5% | 1,455 |
| | | | | Grand Total | 30,555 |