

# 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  | SGN Textiles        | Document Date       | 01/11/2018      |
| Address 1      | 7-A/67, W.E.A       | Document Number     | SOD-ACC/18/4559 |
|                | Near Channa Market, | Preffered Transport | Nitco           |
|                | Karol Bagh          | City                | Delhi           |
| City           | Delhi               | Booking At          | Karol Bagh      |
| Contact Person | Mr. Vishal          | PO No and Date      |                 |
| Mobile Number  | 09810442013         | GST NUMBER          | 07AANPC5237G1ZT |
| Agent          | Nitin Gupta         | <b>Narration</b>    |                 |

| Product Code  | Width | Order Quantity | Rate   | Value     |
|---------------|-------|----------------|--------|-----------|
| <b>Checks</b> |       |                |        |           |
| 1013/1        | 58    | 60.00          | 115.00 | 6,900.00  |
| 8117/1        | 58    | 120.00         | 115.00 | 13,800.00 |
| 8264/2        | 58    | 60.00          | 115.00 | 6,900.00  |
| <b>Print</b>  |       |                |        |           |
| 5085/1        | 58    | 70.00          | 115.00 | 8,050.00  |

|               |   |                |       |                |        |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 4 | Total Quantity | 310.0 | Total Amount   | 35,650 |
|               |   |                |       | ADD : GST @ 5% | 1,783  |
|               |   |                |       | Grand Total    | 37,433 |