

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 | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|---------------|-------|----------------|--------|-----------|
| Checks | | | | |
| 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 |
| Print | | | | |
| 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 |