

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 | Mann Casuals (HUF) | Document Date | 02/11/2018 |
| Address 1 | No. 4-4-293/97, Shop no. 7, Mithila Complex Koti, | Document Number | SOD-ACC/18/4588 |
| City | Hyderabad 5600195 | Preffered Transport | GRT |
| Contact Person | Mr. Niraj | City | Hyderabad |
| Mobile Number | 9347777477 | Booking At | Dewan Devdi |
| Agent | Vinod Purohit | PO No and Date | |
| | | GST NUMBER | 36AAEHN2111B1ZY |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Plain | | | | |
| 655/02 | 58 | 68.00 | 105.00 | 7,140.00 |
| 655/05 | 58 | 70.00 | 105.00 | 7,350.00 |
| 655/06 | 58 | 70.00 | 105.00 | 7,350.00 |
| 655/08 | 58 | 70.00 | 105.00 | 7,350.00 |
| 655/09 | 58 | 70.00 | 105.00 | 7,350.00 |
| 69234 | 58 | 77.00 | 105.00 | 8,085.00 |
| 69235 | 58 | 70.00 | 105.00 | 7,350.00 |
| 69236 | 58 | 60.00 | 105.00 | 6,300.00 |
| 69237 | 58 | 70.00 | 105.00 | 7,350.00 |

| | | | | | |
|---------------|---|----------------|-------|----------------|--------|
| Total Designs | 9 | Total Quantity | 625.0 | Total Amount | 65,625 |
| | | | | ADD : GST @ 5% | 3,281 |
| | | | | Grand Total | 68,906 |