

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 | Akash Enterprises | Document Date | 22/11/2018 |
| Address 1 | No. 111, Sombhai Chamber, Near Pitalia Bamba Lunsawad, Dariapur, | Document Number | SOD-ACC/18/4804 |
| City | Ahmedabad 380001 | Preffered Transport | DRTC |
| Contact Person | Mr. Akash | City | Ahmedabad |
| Mobile Number | 09327051565 | Booking At | |
| Agent | Agent | PO No and Date | |
| | | GST NUMBER | 24AFGPD4074C1ZO |
| | | Narration | |

| Product Code | Width | Order Quantity | Rate | Value |
|--------------|-------|----------------|--------|----------|
| Print | | | | |
| 59097 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59365 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59399 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59404 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59416 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59418 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59419 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59423 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59425 | 58 | 51.50 | 100.00 | 5,150.00 |
| 59428 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59438 | 58 | 50.00 | 100.00 | 5,000.00 |
| 59455 | 58 | 50.00 | 100.00 | 5,000.00 |

| | | | | | |
|---------------|----|----------------|-------|----------------|--------|
| Total Designs | 12 | Total Quantity | 601.5 | Total Amount | 60,150 |
| | | | | ADD : GST @ 5% | 3,008 |
| | | | | Grand Total | 63,158 |